

**STATEMENT**

08/31/2022

Account Number: 8007985

DAKKOTA SYSTEMS

ATTN : ACCOUNTS PAYABLE

123 BRIGHTON LAKE ROAD SUITE 202

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/31/2022	R87478446601	025970		0	505.65	R87478446601	505.65	
08/31/2022	R87478447301	025970		0	315.90	R87478447301	315.90	
Service Totals					821.55		821.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$821.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$821.55</b>

INVOICE BALANCE	<b>\$821.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$821.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
821.55	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DAKKOTA SYSTEMS  
ATTN : ACCOUNTS PAYABLE  
123 BRIGHTON LAKE ROAD SUITE 202  
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$821.55</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8023075

NIELSEN CONSTRUCTION CO

4604 W. HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/24/2022	R87478391201	PENDING		0	524.48	R87478391201	524.48	
Service Totals					524.48		524.48	
<b>RENTAL</b>								
08/03/2022	R87476044501	2044		0	2,228.92	R87476044501	2,228.92	
08/03/2022	R87476048501	8061	BU-39551/TH BKT-CAT	0	655.08	R87476048501	655.08	
08/05/2022	R87476047003	PENDING		0	1,604.84	R87476047003	1,604.84	
08/11/2022	R87476151301	PENDING		0	2,908.64	R87476151301	2,908.64	
08/15/2022	R87476047004	PENDING		0	205.64	R87476047004	205.64	
08/31/2022	R87478913901	VERBAL KEN	0200255152/1930ES (R)	0	709.14	R87478913901	709.14	
Rental Totals					8,312.26		8,312.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$8,836.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,836.74</b>

INVOICE BALANCE	<b>\$8,836.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,836.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,836.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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NIELSEN CONSTRUCTION CO  
4604 W. HOLT RD  
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,836.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8023890

ORCHID STEALTH

1489 CEDAR ST.

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/14/2022	R87476420401	066607	M200012475/1930ES (R)	0	820.44	R87476420401	820.44	
Rental Totals					820.44		820.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$820.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$820.44</b>

INVOICE BALANCE	<b>\$820.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$820.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
820.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ORCHID STEALTH  
1489 CEDAR ST.  
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$820.44</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8028120

SCHIFFER MASON CONTRACTORS

2190 DELHI ST NE

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
06/24/2022	R91469418801	VERBAL ADAM		38	552.27	R91469418801	552.27	
07/28/2022	R91474705701	PATTY VERBAL		4	503.50	R91474705701	503.50	
08/11/2022	R91475948001	ADAM VERBAL		0	410.76	R91475948001	410.76	
Service Totals					1,466.53		1,466.53	
<b>RENTAL</b>								
07/29/2022	R93472848801	VERBAL ROB	0300226658/1500SJ (R)	3	13,229.73	R93472848801	13,229.73	
08/02/2022	R91467193803	NOT RQ		0	295.74	R91467193803	295.74	
08/05/2022	R87467905903	STEELE ST ELEMENTARY		0	174.90	R87467905903	174.90	
08/11/2022	R91475630701	EDISON	AT9044952/2C5000 (R)	0	1,143.74	R91475630701	1,143.74	
08/12/2022	R86474900501	BARTLETT	ML801001/TL642D (R)	0	2,246.14	R86474900501	2,246.14	
08/16/2022	R91457089907	NOT RQ	0160095279/8042 (R)	0	2,352.14	R91457089907	2,352.14	
Rental Totals					19,442.39		19,442.39	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$20,908.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,908.92</b>

INVOICE BALANCE	<b>\$20,908.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$20,908.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,623.42	13,733.23	552.27	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SCHIFFER MASON CONTRACTORS  
2190 DELHI ST NE  
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$20,908.92</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 1761810

D &amp; R EARTHMOVING LLC

5840 STERLING DR 420

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/29/2022	R93459071505	DON ROBERTS	0TAW04363/289D A2Q (R)	3	3,432.28	R93459071505	3,432.28	
07/30/2022	R86458677104	VERBAL DONNNY		2	3,412.14	R86458677104	3,412.14	
08/02/2022	R86473048102	DONNY		0	7,206.94	R86473048102	7,206.94	
08/30/2022	R86473048103	DONNY		0	7,206.94	R86473048103	7,206.94	
Rental Totals					21,258.30		21,258.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$21,258.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,258.30</b>

INVOICE BALANCE	<b>\$21,258.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$21,258.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,413.88	6,844.42	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

D & R EARTHMOVING LLC  
5840 STERLING DR 420  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$21,258.30</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 2496202

FARMLAND SERVICES

65 S KELLOGG

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/08/2022	R86475847501	THORNAPPLE LANE	0300244809/450AJ (R)	0	1,027.14	R86475847501	1,027.14	
Rental Totals					1,027.14		1,027.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,027.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,027.14</b>

INVOICE BALANCE	<b>\$1,027.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,027.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,027.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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FARMLAND SERVICES  
65 S KELLOGG  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,027.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4033591

KINGSLAND BUILDING SYSTEMS

1767 ARGENTINE

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/22/2022	R86461934202	HARDY FARM		40	3,920.94	R86461934202	3,920.94	
07/20/2022	R86461934203	HARDY FARM		12	3,920.94	R86461934203	3,920.94	
07/27/2022	R86461934204	HARDY FARM		5	179.14	R86461934204	179.14	
08/18/2022	R86461934205	HARDY FARM	S40H-26887/S40 (R)	0	903.92	R86461934205	903.92	
Rental Totals					8,924.94		8,924.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$8,924.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,924.94</b>

INVOICE BALANCE	<b>\$8,924.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,924.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
903.92	4,100.08	3,920.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KINGSLAND BUILDING SYSTEMS  
1767 ARGENTINE  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,924.94</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 4347611

LIVINGSTON COUNTY DRAIN

COMMISSIONER

2300 E GRAND RIVER ST 105

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/19/2022	R86472738301	ROAD COMMISSION	AT13G05151/GP30 (R)	13	649.00	R86472738301	649.00	
Rental Totals					649.00		649.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/05/2021	Lock box	454367	TOOK CREDIT IN ERROR	(585.75)	38.00	

INVOICE BALANCE	<b>\$649.00</b>
PAYMENT/CHARGE BALANCE	<b>\$38.00</b>
TOTAL AMOUNT DUE	<b>\$687.00</b>

INVOICE BALANCE	<b>\$649.00</b>
PAYMENT/CHARGE BALANCE	<b>\$38.00</b>
TOTAL AMOUNT DUE	<b>\$687.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	649.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LIVINGSTON COUNTY DRAIN COMMISSIONER  
2300 E GRAND RIVER ST 105  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$687.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 6330253

SITE SOLUTIONS INC

4337 E GRAND RIVER, STE 234

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/24/2022	R86468033701	BRAD 810-923-0555		38	1,853.94	R86468033701	1,853.94	
06/24/2022	R86468749601	AIR LINE TRAIL	D3200/MTX60HD (R)	38	311.64	R86468749601	311.64	
Rental Totals					2,165.58		2,165.58	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,165.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,165.58</b>

INVOICE BALANCE	<b>\$2,165.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,165.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,165.58	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SITE SOLUTIONS INC  
4337 E GRAND RIVER, STE 234  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,165.58</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8017440

K &amp; J ELECTRIC INC

7219 E HIGHLAND ROAD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/29/2022	R86478723201	PUREM	Z34N13-10645/Z34/22N (R)	0	979.44	R86478723201	979.44	
Rental Totals					979.44		979.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$979.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$979.44</b>

INVOICE BALANCE	<b>\$979.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$979.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
979.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

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K & J ELECTRIC INC  
7219 E HIGHLAND ROAD  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$979.44</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8303613

POWERWASHING PROFESSIONALS

282 CHESTNUT CREEK DR

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/28/2022	R92469568501	JASON	S8006-5025/S80 (R)	34	1,027.14	R92469568501	841.51	
06/29/2022	R91467452801	JASON	0300291464/400S (R)	33	1,864.54	R91467452801	1,864.54	
07/07/2022	R91467452802	JASON		25	252.81	R91467452802	252.81	
07/11/2022	R87471682001	JASON	Z4525XCF-124/Z45/25 (R)	21	491.84	R87471682001	491.84	
07/14/2022	R86472210301	28801	0300292357/400S (R)	18	756.84	R86472210301	756.84	
07/22/2022	R87472676701	10271	S6007-14777/S604XD8 (R)	10	756.84	R87472676701	756.84	
08/01/2022	R87474963501	CLIO	0300226858/460SJ4XD6 (R)	0	650.84	R87474963501	650.84	
08/05/2022	R91475194601	924 RUSSEL	0300262983/400S (R)	0	1,018.40	R91475194601	1,018.40	
08/15/2022	R86477259801	GRAND RIVER WEST	S60XH-40416/S60 (R)	0	650.84	R86477259801	650.84	
08/22/2022	R92478750601	SOUTHGATE	0300195117/860SJ (R)	0	650.84	R92478750601	650.84	
Rental Totals					8,120.93		7,935.30	
<b>LATE FEE</b>								
06/30/2022	LF5637648			32	7.90	LF5637648	7.90	
Late fee Totals					7.90		7.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$7,943.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,943.20</b>

INVOICE BALANCE	<b>\$7,943.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,943.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,970.92	2,258.33	2,713.95	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

POWERWASHING PROFESSIONALS  
282 CHESTNUT CREEK DR  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7,943.20</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 1804201

DANCO CONTRACTING INC

10275 BERGIN RD

HOWELL MI 48843

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/03/2022	R92464244303	38481 HURON RIVER DR	0200242365/2630ES (R)	0	735.64	R92464244303	735.64	
08/17/2022	R92464244304	38481 HURON RIVER DR		0	179.14	R92464244304	179.14	
08/18/2022	R86472180602	SAGONO'S	GS30P-205503/GS1930 (R)	0	444.14	R86472180602	444.14	
Rental Totals					1,358.92		1,358.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,358.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,358.92</b>

INVOICE BALANCE	<b>\$1,358.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,358.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,358.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DANCO CONTRACTING INC  
10275 BERGIN RD  
HOWELL MI 48843

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,358.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8000405

AC &amp; E RENTAL

1842 W GRAND RIVER AVE

OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
01/03/2022	R87444297401	VERBAL FELIX		210	31.80	R87444297401	31.80	
Parts Totals					31.80		31.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$31.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$31.80</b>

INVOICE BALANCE	<b>\$31.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$31.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	31.80

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AC & E RENTAL  
1842 W GRAND RIVER AVE  
OKEMOS MI 48864

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$31.80</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8007675

CUSACK'S MASONRY

PO BOX 220

HUBBARDSTON MI 48845

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
08/02/2022	R87473001201	FIRST CONGRESSIONAL	0300271118/660SJ (R)	0	2,479.34		R87473001201	2,479.34	
08/15/2022	R94475367201	SHERIDAN APARTMENTS	0300159187/1350SJP (R)	0	8,490.60		R94475367201	8,490.60	
08/23/2022	R94475367202	SHERIDAN APARTMENTS		0	353.78		R94475367202	353.78	
08/26/2022	R87472432302	PENDING	0300253105/400S (R)	0	1,928.14		R87472432302	1,928.14	
08/30/2022	R87473001202	FIRST CONGRESSIONAL	0300271118/660SJ (R)	0	2,246.14		R87473001202	2,246.14	
Rental Totals					15,498.00			15,498.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$15,498.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,498.00</b>

INVOICE BALANCE	<b>\$15,498.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,498.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,498.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSACK'S MASONRY  
PO BOX 220  
HUBBARDSTON MI 48845

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$15,498.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 3803111

IONIA COUNTY ROAD COMMISSION

PO BOX 76

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/30/2022	R83455794306	VERBAL CHRIS	817616/DT80K (R)	0	2,549.00	R83455794306	2,549.00	
Rental Totals					2,549.00		2,549.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,549.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,549.00</b>

INVOICE BALANCE	<b>\$2,549.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,549.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,549.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

IONIA COUNTY ROAD COMMISSION  
PO BOX 76  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,549.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4904705

MONTGOMERY EXCAVATING

4052 S ST RD STE B

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R83475890801	VERBAL CONNER		0	1,546.54	R83475890801	1,546.54	
Rental Totals					1,546.54		1,546.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,546.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,546.54</b>

INVOICE BALANCE	<b>\$1,546.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,546.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,546.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MONTGOMERY EXCAVATING  
4052 S ST RD STE B  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,546.54</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 7637211

YOUNGSTROM CONTRACTING INC

519 SPRAGUE RD

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
04/29/2022	R91455255801			94	1,150.71	R91455255801	1,150.71	
Service Totals					1,150.71		1,150.71	
<b>RENTAL</b>								
08/25/2022	R83476700401	VERBAL SCOTT	RB901748/279D3 A2HQ (R)	0	4,048.14	R83476700401	4,048.14	
Rental Totals					4,048.14		4,048.14	
<b>LATE FEE</b>								
08/31/2022	LF5893692			0	11.89	LF5893692	11.89	
Late fee Totals					11.89		11.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,210.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,210.74</b>

INVOICE BALANCE	<b>\$5,210.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,210.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,060.03	0.00	0.00	0.00	1,150.71	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

YOUNGSTROM CONTRACTING INC  
519 SPRAGUE RD  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,210.74</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8031625

TL MASONRY

926 KELLOGG

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/31/2022	R83476726101			0	841.28	R83476726101	841.28	
Service Totals					841.28		841.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$841.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$841.28</b>

INVOICE BALANCE	<b>\$841.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$841.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
841.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TL MASONRY  
926 KELLOGG  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$841.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8308901  
SIS CONTRACTING LLC  
4519 STAGE RD  
IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/03/2022	R87458576002	VERBAL SCOTT CPU	202117010/POWER RAKE (R)	59	974.14	R87458576002	974.14	
07/01/2022	R87458576003	VERBAL SCOTT CPU	202117010/POWER RAKE (R)	31	974.14	R87458576003	974.14	
07/29/2022	R87458576004	VERBAL SCOTT CPU	202117010/POWER RAKE (R)	3	974.14	R87458576004	974.14	
08/01/2022	R87475233502	VERBAL SCOTT	PCS00417/PLANER SSL (R)	0	656.14	R87475233502	656.14	
08/12/2022	R87477615901	VERBAL SCOTT		0	316.94	R87477615901	316.94	
08/18/2022	R87475459601	AMBER SQUARE	P6601361/BU118 (R)	0	1,472.34	R87475459601	1,472.34	
08/26/2022	R87458576005	VERBAL SCOTT CPU	202117010/POWER RAKE (R)	0	974.14	R87458576005	974.14	
Rental Totals					6,341.98		6,341.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,341.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,341.98</b>

INVOICE BALANCE	<b>\$6,341.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,341.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,419.56	974.14	1,948.28	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SIS CONTRACTING LLC  
4519 STAGE RD  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6,341.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 7556002

WOODHULL CONSTRUCTION CO INC

9609 E PRICE ROAD

LAINGSBURG MI 48848

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/05/2022	R87476390101	NOT REQ		0	138.00	R87476390101	138.00	
08/12/2022	R87477245801	STEVE	JK201693/TH255 (R)	0	344.00	R87477245801	344.00	
Rental Totals					482.00		482.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$482.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$482.00</b>

INVOICE BALANCE	<b>\$482.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$482.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
482.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WOODHULL CONSTRUCTION CO INC  
9609 E PRICE ROAD  
LAINGSBURG MI 48848

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$482.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8005230

CARBON GREEN BIOENERGY LLC

7795 SADDLEBAG LAKE ROAD

LAKE ODESSA MI 48849

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/13/2022	R83469536702	017807	T7800607/TL1055 CO (R)	0	3,222.40	R83469536702	3,222.40	
08/25/2022	R83476827901	017942	Z62H-3709/Z60 (R)	0	2,724.20	R83476827901	2,724.20	
Rental Totals					5,946.60		5,946.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,946.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,946.60</b>

INVOICE BALANCE	<b>\$5,946.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,946.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,946.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARBON GREEN BIOENERGY LLC  
7795 SADDLEBAG LAKE ROAD  
LAKE ODESSA MI 48849

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,946.60</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5873201

ROBBERT CONSTRUCTION INC.

PO BOX 199

LAKEVIEW MI 48850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/02/2022	R90475690001			0	10.60	R90475690001	10.60	
Parts Totals					10.60		10.60	
<b>SERVICE</b>								
08/17/2022	R90477450001	VERBAL		0	333.90	R90477450001	333.90	
Service Totals					333.90		333.90	
<b>RENTAL</b>								
08/19/2022	R90477536701	BILL VERB	RAZ20261/323-07 (R)	0	4,122.08	R90477536701	4,122.08	
Rental Totals					4,122.08		4,122.08	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,466.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,466.58</b>

INVOICE BALANCE	<b>\$4,466.58</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,466.58</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,466.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROBBERT CONSTRUCTION INC.  
PO BOX 199  
LAKEVIEW MI 48850

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,466.58</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8022790

NATIONAL WAREHOUSE LOGISTICS

405 N EDGAR STREET

LAKEVIEW MI 48850

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/29/2022	R90474722501			3	572.40	R90474722501	572.40	
08/17/2022	R90476464501			0	479.88	R90476464501	479.88	
08/17/2022	R90476467401			0	467.33	R90476467401	467.33	
08/31/2022	R90480128901	MIKE 616-520-1652		0	346.79	R90480128901	346.79	
Service Totals					1,866.40		1,866.40	
<b>RENTAL</b>								
04/07/2022	R83454261901	MIKE	AT35A04957/GP25NON (R)	116	1,653.07	R83454261901	93.57	
05/05/2022	R92460091001	HOUSE	AT81F41811/2C3000 (R)	88	921.14	R92460091001	52.14	
08/02/2022	R83475141901	MACHINE DELIVERY		0	300.00	R83475141901	300.00	
08/03/2022	R86475014501	NAVITIS	M200005595/ES2632 (R)	0	737.00	R86475014501	737.00	
08/10/2022	R83464950603	VERBAL MIKE		0	2,687.00	R83464950603	2,687.00	
08/23/2022	R83464950604	VERBAL MIKE		0	169.00	R83464950604	169.00	
Rental Totals					6,467.21		4,038.71	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/03/2020	Lock box	14174	OVERPAYMENT	(1,857.31)	(1,509.70)	
08/08/2022	Lock box	16332	NOT INVOICED YET	(4,457.42)	(1,087.66)	

INVOICE BALANCE	<b>\$5,905.11</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,597.36)</b>
TOTAL AMOUNT DUE	<b>\$3,307.75</b>

INVOICE BALANCE	<b>\$5,905.11</b>
PAYMENT/CHARGE BALANCE	<b>\$(2,597.36)</b>
TOTAL AMOUNT DUE	<b>\$3,307.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,187.00	572.40	0.00	52.14	93.57	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NATIONAL WAREHOUSE LOGISTICS  
405 N EDGAR STREET  
LAKEVIEW MI 48850

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,307.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8032405

TYLER CONSTRUCTION

323 S JACKSON ST

IONIA MI 48846

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/22/2022	R83478702001	RITZ	GS69F-19719/GS2669RT	0	758.17	R83478702001	758.17	
Rental Totals					758.17		758.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$758.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$758.17</b>

INVOICE BALANCE	<b>\$758.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$758.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
758.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TYLER CONSTRUCTION  
323 S JACKSON ST  
IONIA MI 48846

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$758.17</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8314934

MICHIGAN VALLEY IRRIGATION

2071 MAIN ST

MCBRIDES MI 48852

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/30/2022	R91468004901	PER RICH	HHM03845/303E CR (R)	32	2,246.14	R91468004901	2,246.14	
Rental Totals					2,246.14		2,246.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,246.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,246.14</b>

INVOICE BALANCE	<b>\$2,246.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,246.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,246.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN VALLEY IRRIGATION  
2071 MAIN ST  
MCBRIDES MI 48852

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,246.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8006761

COMPLETE ENCLOSURES

3651 TOLES RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/03/2022	R87473927101	MSU		0	906.69	R87473927101	906.69	
Service Totals					906.69		906.69	
<b>RENTAL</b>								
07/20/2022	R87470920001	FOWLER HS	AT9049183/2C5000 (R)	12	1,830.09	R87470920001	198.75	
07/26/2022	R87470552701	EQUIPMENT MOVE		6	576.64	R87470552701	576.64	
07/27/2022	R87470920002	FOWLER HS		5	(198.75)	R87470920002	(198.75)	
08/07/2022	R87474159401	CLINTON COUNTY ROAD COMMIS	0THH00783/TL943 (R)	0	2,564.14	R87474159401	2,564.14	
08/10/2022	R87474212301	FOWLER	98310185/EJE120 (R)	0	1,467.04	R87474212301	1,467.04	
08/12/2022	R87456645705	FOWLER HIGH	0160093021/8042 (R)	0	2,299.14	R87456645705	2,299.14	
08/17/2022	R87470920003	FOWLER HS	AT9049183/2C5000 (R)	0	1,345.14	R87470920003	1,345.14	
08/21/2022	R87468147003	FOWLER HIGH	BU-40631/TH BKT-CAT	0	530.00	R87468147003	530.00	
Rental Totals					10,413.44		8,782.10	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$9,688.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,688.79</b>

INVOICE BALANCE	<b>\$9,688.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,688.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,112.15	576.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COMPLETE ENCLOSURES  
3651 TOLES RD  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,688.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8008160

ATTN CHARLIE HILLS

DART CONTAINER

ATTN CHARLIE HILLS

500 HOGSBACK RD

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
07/01/2022	R87470865801	4500850385		31	7,685.00	R87470865801	7,685.00	
Sales Totals					7,685.00		7,685.00	
<b>SERVICE</b>								
08/24/2022	R87477395801	VERBAL		0	344.50	R87477395801	344.50	
Service Totals					344.50		344.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,029.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,029.50</b>

INVOICE BALANCE	<b>\$8,029.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,029.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
344.50	0.00	7,685.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTN CHARLIE HILLS  
DART CONTAINER  
ATTN CHARLIE HILLS  
500 HOGSBACK RD  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,029.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8020350

MASON PUBLIC SCHOOLS

400 S. CEDAR

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/08/2022	R87476659801	VERBAL ROGER		0	64.00	R87476659801	64.00	
Parts Totals					64.00		64.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$64.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$64.00</b>

INVOICE BALANCE	<b>\$64.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$64.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
64.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MASON PUBLIC SCHOOLS  
400 S. CEDAR  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$64.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8316124

GUSTAFSON EXCAVATING

1234 CHRISTIAN WAY

MASON MI 48854

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/24/2022	R87477653001	CREDIT CARD	ML801427/TL642D (R)	0	1,457.24	R87477653001	1,457.24	
Rental Totals					1,457.24		1,457.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,457.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,457.24</b>

INVOICE BALANCE	<b>\$1,457.24</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,457.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,457.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GUSTAFSON EXCAVATING  
1234 CHRISTIAN WAY  
MASON MI 48854

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,457.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5123559  
NIX CONTRACTING LLC  
2160 E JONES  
HOWELL MI 48855

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/21/2022	R86452564203	VERBAL ALLEN	582993/640 TRENCH (R)	102	1,080.14	R86452564203	1,080.14	
06/18/2022	R86452564204	VERBAL ALLEN	582993/640 TRENCH (R)	74	1,080.14	R86452564204	1,080.14	
07/16/2022	R86452564205	VERBAL ALLEN	582993/640 TRENCH (R)	46	1,071.66	R86452564205	1,071.66	
08/13/2022	R86452564206	VERBAL ALLEN	582993/640 TRENCH (R)	18	1,071.66	R86452564206	1,071.66	
Rental Totals					4,303.60		4,303.60	
<b>LATE FEE</b>								
08/31/2022	LF5893693			0	16.20	LF5893693	16.20	
Late fee Totals					16.20		16.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$4,319.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,319.80</b>

INVOICE BALANCE	<b>\$4,319.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,319.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.20	1,071.66	1,071.66	1,080.14	1,080.14	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NIX CONTRACTING LLC  
2160 E JONES  
HOWELL MI 48855

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,319.80</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8312837

RSK EXCAVATING LLC

7910 WIGGINS RD

HOWELL MI 48855

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/22/2022	R86477950901	LIVINGSTON COUNTY	3X901165/H55E (R)	0	537.46	R86477950901	537.46	
Rental Totals					537.46		537.46	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$537.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$537.46</b>

INVOICE BALANCE	<b>\$537.46</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$537.46</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
537.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RSK EXCAVATING LLC  
7910 WIGGINS RD  
HOWELL MI 48855

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$537.46</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8012870

GLAZING SOLUTIONS

402 N MAIN STREET

MORRICE MI 48857

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2014	R87114592502	K747387		2911	(667.80)	R87114592502	(667.80)	
12/13/2017	R87233567502	M487325		1692	(46.91)	R87233567502	(2.66)	
12/13/2017	R87233962302	M487327		1692	(55.65)	R87233962302	(3.15)	
08/15/2022	R84473252102	CO56904		0	185.50	R84473252102	185.50	
08/15/2022	R84474305701	CO56904		0	4,260.14	R84474305701	4,260.14	
08/16/2022	R84476757501	S138445	ML801420/TL642D (R)	0	943.40	R84476757501	943.40	
08/17/2022	R87477290001	QUOTE FOR NOW	0300175312/860SJ4XD8 (R)	0	975.20	R87477290001	975.20	
08/22/2022	R84476757502	S138445	ML801420/TL642D (R)	0	(275.60)	R84476757502	(275.60)	
08/31/2022	R87478291601	CO56915		0	2,063.29	R87478291601	2,063.29	
Rental Totals					7,381.57		7,478.32	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,478.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,478.32</b>

INVOICE BALANCE	<b>\$7,478.32</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,478.32</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,151.93	0.00	0.00	0.00	0.00	0.00	(673.61)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLAZING SOLUTIONS  
402 N MAIN STREET  
MORRICE MI 48857

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7,478.32</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 185101

AJ'S PLUMBING PSI

PO BOX 1302

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R84475371101	VERBAL CHARLIE		0	470.64	R84475371101	470.64	
08/25/2022	R84476787301	VERBAL		0	2,436.94	R84476787301	2,436.94	
08/30/2022	R84476787302	VERBAL		0	216.24	R84476787302	216.24	
Rental Totals					3,123.82		3,123.82	
<b>LATE FEE</b>								
05/31/2022	LF5510861			62	11.77	LF5510861	11.77	
Late fee Totals					11.77		11.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,135.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,135.59</b>

INVOICE BALANCE	<b>\$3,135.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,135.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,123.82	0.00	0.00	11.77	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AJ'S PLUMBING PSI  
PO BOX 1302  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,135.59</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 3444101

HOMETOWNE BUILDERS LLC

1721 W RIVER ROAD

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
06/30/2022	R84469576201	NA		32	873.93	R84469576201	873.93	
07/08/2022	R84471364501	NA		24	185.50	R84471364501	185.50	
Service Totals					1,059.43		1,059.43	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,059.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,059.43</b>

INVOICE BALANCE	<b>\$1,059.43</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,059.43</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	185.50	873.93	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOMETOWNE BUILDERS LLC  
1721 W RIVER ROAD  
MOUNT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,059.43</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 3811703

THE ISABELLA CORPORATION

2201 COMMERCE RD

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R83477135901	BYRON		0	580.88	R83477135901	580.88	
Rental Totals					580.88		580.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$580.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$580.88</b>

INVOICE BALANCE	<b>\$580.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$580.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
580.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ISABELLA CORPORATION  
2201 COMMERCE RD  
MOUNT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$580.88</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8008626

DELFIELD

980 S ISABELLA RD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
01/21/2022	R84389531316	PJ104436	0200254078/1930ES (R)	192	647.66	R84389531316	647.66	
02/18/2022	R84389531317	PJ104436	0200254078/1930ES (R)	164	647.66	R84389531317	647.66	
03/18/2022	R84389531318	PJ104436	0200254078/1930ES (R)	136	647.66	R84389531318	647.66	
04/15/2022	R84389531319	PJ104436	0200254078/1930ES (R)	108	647.66	R84389531319	647.66	
06/10/2022	R84389531321	PJ104436	0200254078/1930ES (R)	52	656.14	R84389531321	656.14	
07/08/2022	R84389531322	PJ104436	0200254078/1930ES (R)	24	751.54	R84389531322	751.54	
08/05/2022	R84389531323	PJ104436	0200254078/1930ES (R)	0	743.06	R84389531323	743.06	
08/23/2022	R84478526901	PJ208502		0	1,875.14	R84478526901	1,875.14	
Rental Totals					6,616.52		6,616.52	
<b>LATE FEE</b>								
10/31/2021	LF4697177			274	5.18	LF4697177	5.18	
12/31/2021	LF4916287			213	6.48	LF4916287	6.48	
01/31/2022	LF5032381			182	14.24	LF5032381	14.24	
02/28/2022	LF5136736			154	26.78	LF5136736	26.78	
03/31/2022	LF5266451			123	45.53	LF5266451	45.53	
04/30/2022	LF5388588			93	51.05	LF5388588	51.05	
05/31/2022	LF5510862			62	9.28	LF5510862	9.28	
06/30/2022	LF5638796			32	15.98	LF5638796	15.98	
07/31/2022	LF5755764			1	23.74	LF5755764	23.74	
08/31/2022	LF5893695			0	26.76	LF5893695	26.76	
Late fee Totals					225.02		225.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/08/2022	Check	20223564	DUPLICATE PAYMENT	(1,670.56)	(1,670.56)	

INVOICE BALANCE	<b>\$6,841.54</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,670.56)</b>
TOTAL AMOUNT DUE	<b>\$5,170.98</b>

INVOICE BALANCE	<b>\$6,841.54</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,670.56)</b>
TOTAL AMOUNT DUE	<b>\$5,170.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,644.96	775.28	672.12	9.28	698.71	693.19	1,348.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELFIELD  
980 S ISABELLA RD  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,170.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8013697

GREENWALD &amp; BC INC

1970 AIRWAY DR

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/03/2022	R84470818802	UNIVERSITY CENTER		0	324.36	R84470818802	324.36	
08/09/2022	R84474391401	VERBAL COLIN	2102464-00329/Z4527A (R)	0	1,822.14	R84474391401	1,822.14	
Rental Totals					2,146.50		2,146.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,146.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,146.50</b>

INVOICE BALANCE	<b>\$2,146.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,146.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,146.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREENWALD & BC INC  
1970 AIRWAY DR  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,146.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8018335

KONWINSKI CONSTRUCTION

1900 GOVER PKWY

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/31/2022	R93444370409	GREENERY	ML800717/TL642D (R)	0	1,972.66	R93444370409	1,972.66	
Rental Totals					1,972.66		1,972.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,972.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,972.66</b>

INVOICE BALANCE	<b>\$1,972.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,972.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,972.66	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KONWINSKI CONSTRUCTION  
1900 GOVER PKWY  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,972.66</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8020015

MALLEY CONSTRUCTION INC

1565 S PARK PLACE ST

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2022	R84475746601	-	37-001581/NL5000 (R)	0	324.89	R84475746601	324.89	
Rental Totals					324.89		324.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$324.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$324.89</b>

INVOICE BALANCE	<b>\$324.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$324.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
324.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MALLEY CONSTRUCTION INC  
1565 S PARK PLACE ST  
MOUNT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$324.89</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8034916

W W CONSTRUCTION

325 N WINN ROAD

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/03/2022	R84475997801	VERBAL WES		0	455.29	R84475997801	455.29	
Parts Totals					455.29		455.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$455.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$455.29</b>

INVOICE BALANCE	<b>\$455.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$455.29</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
455.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

W W CONSTRUCTION  
325 N WINN ROAD  
MOUNT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$455.29</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8310968

STASH VENTURES

210 W PICKARD

MOUNT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/20/2022	R84476120701	VERBAL	AT35A06586/GP25 (R)	0	1,787.69	R84476120701	1,787.69	
Rental Totals					1,787.69		1,787.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,787.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,787.69</b>

INVOICE BALANCE	<b>\$1,787.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,787.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,787.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STASH VENTURES  
210 W PICKARD  
MOUNT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,787.69</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8311987

HENKELS AND MCCOY/MT PLEASANT

6824 LEA-PICK DRIVE

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/05/2022	R84468539101	HM-1604919	0ML501199/TL1055 (R)	27	3,009.34	R84468539101	3,009.34	
07/22/2022	R84468539102	HM-1604919	0ML501199/TL1055 (R)	10	1,170.24	R84468539102	1,170.24	
08/06/2022	R84474188601	22-1121	0ML501199/TL1055 (R)	0	2,770.84	R84474188601	2,770.84	
08/22/2022	R84474188602	22-1121		0	238.50	R84474188602	238.50	
Rental Totals					7,188.92		7,188.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,188.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,188.92</b>

INVOICE BALANCE	<b>\$7,188.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,188.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,009.34	4,179.58	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HENKELS AND MCCOY/MT PLEASANT  
6824 LEA-PICK DRIVE  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7,188.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8312008

GOENNER LAWN CARE LLC

441 W REMUS RD

MT PLEASANT MI 48858

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/08/2021	R84435333501	SHOP BRUSH	0KW200244/D5K2 XL OP (R)	266	2,343.66	R84435333501	343.66	
11/09/2021	R84435378801	VERBAL	TDY12322/315F (R)	265	2,502.66	R84435378801	2,502.66	
07/30/2022	R84472392101	LUKE		2	4,207.14	R84472392101	4,207.14	
08/02/2022	R90473796501	LONGVIEW		0	2,276.03	R90473796501	2,276.03	
08/17/2022	R84472392103	LUKE		0	216.24	R84472392103	216.24	
Rental Totals					11,545.73		9,545.73	
<b>LATE FEE</b>								
10/31/2021	LF4696341			274	35.55	LF4696341	35.55	
11/30/2021	LF4806515			244	52.43	LF4806515	52.43	
12/31/2021	LF4915384			213	54.54	LF4915384	54.54	
01/31/2022	LF5031419			182	71.79	LF5031419	71.79	
02/28/2022	LF5135788			154	105.81	LF5135788	105.81	
03/31/2022	LF5265501			123	70.23	LF5265501	70.23	
04/30/2022	LF5387652			93	67.97	LF5387652	67.97	
05/31/2022	LF5509931			62	50.08	LF5509931	50.08	
06/30/2022	LF5637843			32	28.47	LF5637843	28.47	
07/31/2022	LF5754798			1	29.41	LF5754798	29.41	
08/31/2022	LF5892759			0	29.41	LF5892759	29.41	
Late fee Totals					595.69		595.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$10,141.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,141.42</b>

INVOICE BALANCE	<b>\$10,141.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$10,141.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,521.68	4,236.55	28.47	50.08	67.97	70.23	3,166.44

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GOENNER LAWN CARE LLC  
441 W REMUS RD  
MT PLEASANT MI 48858

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$10,141.42</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 7198262

WALKER COMMERCIAL INTERIORS

2121 UNIV PARK DR STE 140

OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/17/2022	R87461849904	M-4011	M200000229/3246ES (R)	0	709.14	R87461849904	709.14	
08/18/2022	R87471211902	M-4120	0300271858/340AJ (R)	0	1,928.14	R87471211902	1,928.14	
08/22/2022	R87477545301	M-5174-1	D02-40314/PS1430 (R)	0	656.14	R87477545301	656.14	
08/24/2022	R87455068506	M-4019	0200255157/1930ES (R)	0	444.14	R87455068506	444.14	
08/26/2022	R87471211903	M-4120		0	264.21	R87471211903	264.21	
Rental Totals					4,001.77		4,001.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,001.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,001.77</b>

INVOICE BALANCE	<b>\$4,001.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,001.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,001.77	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALKER COMMERCIAL INTERIORS  
2121 UNIV PARK DR STE 140  
OKEMOS MI 48864

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,001.77</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8027440

ROOF TECHNOLOGIES INC

4825 BUTTERCUP LN

OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/15/2022	R87475123901	SOUTHBROOK VILLA	0300281043/400S (R)	0	2,556.72	R87475123901	2,556.72	
Rental Totals					2,556.72		2,556.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,556.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,556.72</b>

INVOICE BALANCE	<b>\$2,556.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,556.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,556.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROOF TECHNOLOGIES INC  
4825 BUTTERCUP LN  
OKEMOS MI 48864

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,556.72</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8029050  
SKYLINE OUTDOOR  
3430 JAMES PHILLIPS DR  
OKEMOS MI 48864

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/05/2022	R87461181701	VERBAL TOM	2094241-00151/Z4527A (R)	88	446.79	R87461181701	446.79	
Rental Totals					446.79		446.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$446.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$446.79</b>

INVOICE BALANCE	<b>\$446.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$446.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	446.79	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SKYLINE OUTDOOR  
3430 JAMES PHILLIPS DR  
OKEMOS MI 48864

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$446.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8017195

JOHNSON DIVERSIFIED SERVICES

16203 PARK LAKE RD

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/11/2022	R87477004401	VERBAL		0	902.57	R87477004401	902.57	
Service Totals					902.57		902.57	
<b>RENTAL</b>								
08/12/2022	R87472025502	VERBAL NEIL	M200022520/1930ES (R)	0	343.18	R87472025502	343.18	
Rental Totals					343.18		343.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,245.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,245.75</b>

INVOICE BALANCE	<b>\$1,245.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,245.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,245.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JOHNSON DIVERSIFIED SERVICES  
16203 PARK LAKE RD  
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,245.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8304329

TRUST THERMAL ABATEMENT

2707 S DELANEY RD

OWOSSO MI 48867

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2022	R86469220602	NORTHVILLE REGIONAL HOSP.	0200268853/260MRT (R)	0	1,513.42	R86469220602	1,513.42	
Rental Totals					1,513.42		1,513.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,513.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,513.42</b>

INVOICE BALANCE	<b>\$1,513.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,513.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,513.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRUST THERMAL ABATEMENT  
2707 S DELANEY RD  
OWOSSO MI 48867

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,513.42</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8311880

SA SMITH PAVING &amp; TRUCKING INC

4085 TYRELL RD

OWOSSO MI 48867

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/02/2022	R87475346701	PENDING	202204157/BROOM (R)	0	446.79	R87475346701	446.79	
08/31/2022	R87479979401	PENDING	P6601361/BU118 (R)	0	568.69	R87479979401	568.69	
Rental Totals					1,015.48		1,015.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,015.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,015.48</b>

INVOICE BALANCE	<b>\$1,015.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,015.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,015.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SA SMITH PAVING & TRUCKING INC  
4085 TYRELL RD  
OWOSSO MI 48867

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,015.48</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8313586

GREAT LAKES CENTRAL RAILROAD

PO BOX 550

OWOSSO MI 48867

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/15/2022	R84476447801	MK0893	0TBK01415/TL642 (R)	0	1,189.00	R84476447801	1,189.00	
Rental Totals					1,189.00		1,189.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,189.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,189.00</b>

INVOICE BALANCE	<b>\$1,189.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,189.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,189.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES CENTRAL RAILROAD  
PO BOX 550  
OWOSSO MI 48867

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,189.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8302343

C &amp; S ELECTRIC

9777 FENNER RD

PERRY MI 48872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/15/2022	R87476827602	22-064		0	3,223.99	R87476827602	3,223.99	
08/24/2022	R87477779101	22-064		0	2,140.14	R87477779101	2,140.14	
Rental Totals					5,364.13		5,364.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/30/2021	Check	7729	OVERPAYMENT	(6,059.80)	(2.84)	

INVOICE BALANCE	<b>\$5,364.13</b>
PAYMENT/CHARGE BALANCE	<b>\$(2.84)</b>
TOTAL AMOUNT DUE	<b>\$5,361.29</b>

INVOICE BALANCE	<b>\$5,364.13</b>
PAYMENT/CHARGE BALANCE	<b>\$(2.84)</b>
TOTAL AMOUNT DUE	<b>\$5,361.29</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,364.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

C & S ELECTRIC  
9777 FENNER RD  
PERRY MI 48872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,361.29</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8312717

GRICE BUILDERS LLC

14606 S NOHEL RD

PERRY MI 48872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2022	R87478397201	VERBAL JACOB	62226-1/TRUSS BOOM (R)	0	523.64	R87478397201	523.64	
08/25/2022	R87478397202	VERBAL JACOB	ML801241/TL642D (R)	0	974.14	R87478397202	974.14	
Rental Totals					1,497.78		1,497.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,497.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,497.78</b>

INVOICE BALANCE	<b>\$1,497.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,497.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,497.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GRICE BUILDERS LLC  
14606 S NOHEL RD  
PERRY MI 48872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,497.78</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8303275

CITY OF PORTLAND

259 KENT ST

PORTLAND MI 48875

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/24/2022	R87477296001	TDD81022	0300234985/E300AJP (R)	0	1,116.50	R87477296001	1,116.50	
Rental Totals					1,116.50		1,116.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,116.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,116.50</b>

INVOICE BALANCE	<b>\$1,116.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,116.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,116.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF PORTLAND  
259 KENT ST  
PORTLAND MI 48875

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,116.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8020685

MCPHEE ELECTRIC

PO BOX 263

POTTERVILLE MI 48876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2022	LF5510863			62	36.06	LF5510863	36.06	
Late fee Totals					36.06		36.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$36.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$36.06</b>

INVOICE BALANCE	<b>\$36.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$36.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	36.06	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCPHEE ELECTRIC  
PO BOX 263  
POTTERVILLE MI 48876

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$36.06</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8305740

ALRO STEEL

5859 ALRO PARK DR

POTTERVILLE MI 48876

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
06/21/2022	R87469130301	VERBAL		41	950.09	R87469130301	950.09	
07/08/2022	R87471876601	VERBAL		24	907.67	R87471876601	907.67	
Service Totals					1,857.76		1,857.76	
<b>RENTAL</b>								
06/24/2022	R87466130702	VERBAL ERIC	H8800164/908 (R)	38	2,626.95	R87466130702	2,626.95	
08/11/2022	R83477098201	GO	M200057207/ES1932 (R)	0	530.00	R83477098201	530.00	
Rental Totals					3,156.95		3,156.95	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,014.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,014.71</b>

INVOICE BALANCE	<b>\$5,014.71</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,014.71</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
530.00	907.67	3,577.04	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALRO STEEL  
5859 ALRO PARK DR  
POTTERVILLE MI 48876

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,014.71</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 183601

AGRO LIQUID

3055 W M-21

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/08/2022	R84475846701	VERBAL RANDY	0300194943/E400AJPN (R)	0	762.14	R84475846701	762.14	
Rental Totals					762.14		762.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$762.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$762.14</b>

INVOICE BALANCE	<b>\$762.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$762.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
762.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AGRO LIQUID  
3055 W M-21  
SAINT JOHNS MI 48879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$762.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8004676

CICERO INC

7097 S ST CLAIR RD

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/30/2022	R87477430301	VERBAL		0	724.50	R87477430301	724.50	
Service Totals					724.50		724.50	
<b>RENTAL</b>								
08/30/2022	R87480495001	VERBAL SHAUN		0	417.64	R87480495001	417.64	
Rental Totals					417.64		417.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,142.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,142.14</b>

INVOICE BALANCE	<b>\$1,142.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,142.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,142.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CICERO INC  
7097 S ST CLAIR RD  
SAINT JOHNS MI 48879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,142.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8309564

PRO CUT LAWN &amp; LANDSCAPE

2077 N US 27

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/24/2022	R87478263201	VERBAL		0	468.00	R87478263201	468.00	
Service Totals					468.00		468.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$468.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$468.00</b>

INVOICE BALANCE	<b>\$468.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$468.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
468.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRO CUT LAWN & LANDSCAPE  
2077 N US 27  
SAINT JOHNS MI 48879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$468.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8312565

DON CUTHBERT

6516 N SCOTT RD

SAINT JOHNS MI 48879

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
11/26/2021	R87424132304	VERBAL DON	KM207192/D4K2 XL OP (R)	248	4,887.66	R87424132304	739.44	
11/29/2021	R87419106705	VERBAL DON	H6600408/906M (R)	245	2,417.86	R87419106705	2,281.00	
12/24/2021	R87424132305	VERBAL DON	KM207192/D4K2 XL OP (R)	220	4,887.66	R87424132305	4,611.00	
01/21/2022	R87424132306	VERBAL DON	KM207192/D4K2 XL OP (R)	192	4,887.66	R87424132306	4,611.00	
02/22/2022	R87424132307	VERBAL DON	KM207192/D4K2 XL OP (R)	160	5,295.76	R87424132307	4,996.00	
Rental Totals					22,376.60		17,238.44	
<b>LATE FEE</b>								
01/31/2022	LF5031432			182	52.36	LF5031432	52.36	
02/28/2022	LF5135800			154	115.25	LF5135800	115.25	
03/31/2022	LF5265513			123	185.71	LF5265513	185.71	
04/30/2022	LF5387665			93	190.14	LF5387665	190.14	
05/31/2022	LF5509944			62	201.83	LF5509944	201.83	
06/30/2022	LF5637850			32	212.38	LF5637850	212.38	
07/31/2022	LF5754807			1	198.81	LF5754807	198.81	
08/31/2022	LF5892770			0	178.14	LF5892770	178.14	
Late fee Totals					1,334.62		1,334.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$18,573.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,573.06</b>

INVOICE BALANCE	<b>\$18,573.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$18,573.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
178.14	198.81	212.38	201.83	190.14	185.71	17,406.05

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DON CUTHBERT  
6516 N SCOTT RD  
SAINT JOHNS MI 48879

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$18,573.06</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 1575000

CONTRACT DEWATERING SVC INC

PO BOX 1

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/16/2022	R64469883203	12439 E 166TH NOBLESVILLE		0	3,816.77	R64469883203	3,816.77	
08/24/2022	R66471900402	PENDLETON		0	7,252.68	R66471900402	7,252.68	
08/24/2022	R83478942301	HOLLAND LAKEWOOD BLVD		0	910.01	R83478942301	910.01	
08/31/2022	R64478892301	SILO RIDGE		0	2,007.01	R64478892301	2,007.01	
Rental Totals					13,986.47		13,986.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$13,986.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,986.47</b>

INVOICE BALANCE	<b>\$13,986.47</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,986.47</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,986.47	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONTRACT DEWATERING SVC INC  
PO BOX 1  
SARANAC MI 48881

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$13,986.47</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4530874

MAPLE ROW DAIRY FARM

113 LEE RD

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/16/2022	R83477116901	VERBAL	MB-2768/T-60-T-II (R)	0	1,446.37	R83477116901	1,446.37	
Rental Totals					1,446.37		1,446.37	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,446.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,446.37</b>

INVOICE BALANCE	<b>\$1,446.37</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,446.37</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,446.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MAPLE ROW DAIRY FARM  
113 LEE RD  
SARANAC MI 48881

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,446.37</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8014510

HERBRUCK'S POULTRY RANCH INC

6425 W GRAND RIVER DR

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/17/2022	R83476749901	27023RS		0	256.05	R83476749901	256.05	
08/30/2022	R83478926401			0	1,072.01	R83478926401	1,072.01	
Service Totals					1,328.06		1,328.06	
<b>RENTAL</b>								
08/28/2022	R83477486701	11540	0TAW08411/289D A2Q (R)	0	4,684.00	R83477486701	4,684.00	
08/30/2022	R83477602101	HENRY 19	GS3214A-120224/GS2646 (R)	0	889.00	R83477602101	889.00	
Rental Totals					5,573.00		5,573.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,901.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,901.06</b>

INVOICE BALANCE	<b>\$6,901.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,901.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,901.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HERBRUCK'S POULTRY RANCH INC  
6425 W GRAND RIVER DR  
SARANAC MI 48881

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6,901.06</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8312183

SNYDER ASPHALT INC

5963 MORRISON LAKE RD

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2022	R83479025901	VERBAL LEE		8	1,302.21	R83479025901	1,302.21	
Rental Totals					1,302.21		1,302.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,302.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,302.21</b>

INVOICE BALANCE	<b>\$1,302.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,302.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,302.21	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SNYDER ASPHALT INC  
5963 MORRISON LAKE RD  
SARANAC MI 48881

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,302.21</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8314729

GRAND RIVER EXCAVATION LLC

5430 DARBY RD

SARANAC MI 48881

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
07/31/2022	LF5754874			1	37.31	LF5754874	37.31	
Late fee Totals					37.31		37.31	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$37.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$37.31</b>

INVOICE BALANCE	<b>\$37.31</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$37.31</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	37.31	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GRAND RIVER EXCAVATION LLC  
5430 DARBY RD  
SARANAC MI 48881

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$37.31</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8004760

BUSH HARDWARE

231 S MAIN ST

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/04/2022	R83476215801	20SL3		0	389.50	R83476215801	389.50	
Parts Totals					389.50		389.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$389.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$389.50</b>

INVOICE BALANCE	<b>\$389.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$389.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
389.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BUSH HARDWARE  
231 S MAIN ST  
SHERIDAN MI 48884

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$389.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8019647

LUIS CONSTRUCTION

3708 W WISE ROAD

SHERIDAN MI 48884

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2022	R83478225401	VERBAL	GS90F-55010/GS5390 (R)	0	868.88	R83478225401	868.88	
Rental Totals					868.88		868.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/25/2021	Lock box	5352	OVERPAYMENT	(566.09)	(566.09)	

INVOICE BALANCE	<b>\$868.88</b>
PAYMENT/CHARGE BALANCE	<b>\$(566.09)</b>
TOTAL AMOUNT DUE	<b>\$302.79</b>

INVOICE BALANCE	<b>\$868.88</b>
PAYMENT/CHARGE BALANCE	<b>\$(566.09)</b>
TOTAL AMOUNT DUE	<b>\$302.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
868.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LUIS CONSTRUCTION  
3708 W WISE ROAD  
SHERIDAN MI 48884

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$302.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8029420

SPECIALTY INDUSTRIES INC

8685 W GRAND LEDGE HWY

SUNFIELD MI 48890

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/09/2022	R72474200701	VERBAL CODY		0	389.59	R72474200701	389.59	
08/09/2022	R72476045301	VERBAL CODY		0	720.05	R72476045301	720.05	
08/11/2022	R72477407601	VERBAL CODY		0	247.50	R72477407601	247.50	
08/19/2022	R72473346101	034069		0	29,399.55	R72473346101	29,399.55	
08/24/2022	R72478871401	VERBAL CODY		0	938.98	R72478871401	938.98	
Service Totals					31,695.67		31,695.67	
<b>RENTAL</b>								
08/19/2022	R72471488102	CARGILL	0200054586/40RTS4XG (R)	0	1,549.83	R72471488102	1,549.83	
08/23/2022	R72478897501	6336	0300122586/1250AJP4D8 (R)	0	5,105.58	R72478897501	5,105.58	
08/27/2022	R72477320001	VERBAL CODY	0300197751/450A4XG6 (R)	0	1,984.58	R72477320001	1,984.58	
08/30/2022	R72473202302	6336	0160092325/6042 (R)	0	1,986.83	R72473202302	1,986.83	
08/30/2022	R72480129001	34186	AT87A30733/GC45K (R)	0	1,006.79	R72480129001	1,006.79	
Rental Totals					11,633.61		11,633.61	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$43,329.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43,329.28</b>

INVOICE BALANCE	<b>\$43,329.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$43,329.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43,329.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPECIALTY INDUSTRIES INC  
8685 W GRAND LEDGE HWY  
SUNFIELD MI 48890

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$43,329.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8003750

BLOCK ELECTRIC

PO BOX 63

WEIDMAN MI 48893

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/23/2022	R84479318101	SMALL LIFT TRAILER		0	193.32	R84479318101	193.32	
Parts Totals					193.32		193.32	
<b>RENTAL</b>								
08/11/2022	R85473005401	TACO BELL	6G604681/306 ATQ+ (R)	0	4,768.94	R85473005401	4,768.94	
Rental Totals					4,768.94		4,768.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,962.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,962.26</b>

INVOICE BALANCE	<b>\$4,962.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,962.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,962.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLOCK ELECTRIC  
PO BOX 63  
WEIDMAN MI 48893

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,962.26</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8034180  
 WESTPHALIA ELECTRIC  
 PO BOX 158  
 WESTPHALIA MI 48894

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2022	R87475338401	20526	16911677/MICRO19 (R)	0	544.84	R87475338401	544.84	
08/11/2022	R87477007501	20544	0300261019/460SJ (R)	0	698.54	R87477007501	698.54	
08/11/2022	R91474538901	20498	GS32P-162007/GS2632 (R)	0	1,313.34	R91474538901	1,313.34	
Rental Totals					2,556.72		2,556.72	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,556.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,556.72</b>

INVOICE BALANCE	<b>\$2,556.72</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,556.72</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,556.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WESTPHALIA ELECTRIC  
 PO BOX 158  
 WESTPHALIA MI 48894

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,556.72</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
 DEPT. 78731  
 P.O. BOX 78000  
 DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8004420

BRIGGS MECHANICAL

409 S PUTMAN ST

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
08/24/2022	P5856197	BRIGGS MECHANICAL		0	69.65		P5856197	69.65	
Parts Totals					69.65			69.65	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$69.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$69.65</b>

INVOICE BALANCE	<b>\$69.65</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$69.65</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
69.65	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRIGGS MECHANICAL  
409 S PUTMAN ST  
WILLIAMSTON MI 48895

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$69.65</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8315958

GREAT LAKES STEEL ERECTORS INC

5182 HORSTMAN RD

WILLIAMSTON MI 48895

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2022	R94474928501	VERBAL KEVIN		0	1,534.89	R94474928501	1,534.89	
Rental Totals					1,534.89		1,534.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,534.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,534.89</b>

INVOICE BALANCE	<b>\$1,534.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,534.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,534.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES STEEL ERECTORS INC  
5182 HORSTMAN RD  
WILLIAMSTON MI 48895

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,534.89</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4920101

MORBARK LLC

PO BOX 1000

WINN MI 48896

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R84475500901	CREDIT CARD	2026215/BROOM (R)	0	334.00	R84475500901	334.00	
Rental Totals					334.00		334.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$334.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$334.00</b>

INVOICE BALANCE	<b>\$334.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$334.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
334.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MORBARK LLC  
PO BOX 1000  
WINN MI 48896

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$334.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8000440

ATTN: ACCOUNTS PAYABLE

ACCIDENT FUND INSURANCE

ATTN: ACCOUNTS PAYABLE

PO BOX 40790

LANSING MI 48901

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/10/2021	R87132577287	VERBAL	D02-14938/HB1430 (R)	325	541.66	R87132577287	541.66	
10/13/2021	R87264853145	VERBAL DAN	0200254870/1930ES (R)	292	594.66	R87264853145	594.66	
07/15/2022	R87132577298	VERBAL	D02-14938/HB1430 (R)	17	541.66	R87132577298	541.66	
08/12/2022	R87132577299	VERBAL	D02-14938/HB1430 (R)	0	541.66	R87132577299	541.66	
Rental Totals					2,219.64		2,219.64	
<b>LATE FEE</b>								
12/31/2021	LF4916288			213	9.57	LF4916288	9.57	
01/31/2022	LF5032386			182	19.67	LF5032386	19.67	
02/28/2022	LF5136740			154	21.83	LF5136740	21.83	
03/31/2022	LF5266455			123	24.16	LF5266455	24.16	
04/30/2022	LF5388592			93	23.75	LF5388592	23.75	
05/31/2022	LF5510866			62	29.76	LF5510866	29.76	
07/31/2022	LF5755769			1	24.16	LF5755769	24.16	
08/31/2022	LF5893698			0	11.74	LF5893698	11.74	
Late fee Totals					164.64		164.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,384.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,384.28</b>

INVOICE BALANCE	<b>\$2,384.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,384.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
553.40	565.82	0.00	29.76	23.75	24.16	1,187.39

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTN: ACCOUNTS PAYABLE  
ACCIDENT FUND INSURANCE  
ATTN: ACCOUNTS PAYABLE  
PO BOX 40790  
LANSING MI 48901

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,384.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 3996171

CARL SCHLEGEL INC

16527 WOOD RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/31/2022	R87468710003	VERBAL DERIC	2NP3LJ0X2GM325617/337 (R)	0	4,419.00	R87468710003	4,419.00	
Rental Totals					4,419.00		4,419.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,419.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,419.00</b>

INVOICE BALANCE	<b>\$4,419.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,419.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,419.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARL SCHLEGEL INC  
16527 WOOD RD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,419.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8001700

AMERICAN RENTALS

4901 W GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
08/09/2022	R87476891201	VERBAL CODY		0	70.11		R87476891201	70.11	
Parts Totals					70.11			70.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	<b>\$70.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$70.11</b>

INVOICE BALANCE	<b>\$70.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$70.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
70.11	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN RENTALS  
4901 W GRAND RIVER AVE  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$70.11</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8002570

B &amp; J PAINTING

1400 EAST GRAND RIVER AVE

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/11/2022	R87468864602	PENDING		21	185.50	R87468864602	185.50	
07/19/2022	R87472658201	DUFFY	GS3215A-137969/GS2632 (R)	13	666.74	R87472658201	666.74	
08/05/2022	R87468864603	PENDING		0	(185.50)	R87468864603	(185.50)	
08/18/2022	R87476868101	VERBAL JIM	M200006922/1930ES (R)	0	682.64	R87476868101	682.64	
Rental Totals					1,349.38		1,349.38	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,349.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,349.38</b>

INVOICE BALANCE	<b>\$1,349.38</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,349.38</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
497.14	852.24	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

B & J PAINTING  
1400 EAST GRAND RIVER AVE  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,349.38</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8004135

BOYNTON FIRE SAFETY

1031 NORTHCREST RD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R93475326001	REGENCY OF TROY		0	249.00	R93475326001	249.00	
08/02/2022	R84472995101	TE-HALE	M200023330/1930ES (R)	0	786.50	R84472995101	786.50	
08/11/2022	R87476780301	LOWES WAREHOUSE	GS32P-203829/GS3232 (R)	0	550.25	R87476780301	550.25	
08/15/2022	R84472995102	TE-HALE		0	219.00	R84472995102	219.00	
08/19/2022	R86471543002	TC-BRIGHTON 33	0200249937/1930ES (R)	0	469.00	R86471543002	469.00	
08/25/2022	R87479501101	SB-BARNES AEROSPACE	0300174382/E300AJP (R)	0	549.00	R87479501101	549.00	
Rental Totals					2,822.75		2,822.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,822.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,822.75</b>

INVOICE BALANCE	<b>\$2,822.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,822.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,822.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOYNTON FIRE SAFETY  
1031 NORTHCREST RD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,822.75</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8005170

CAPITAL REGION AIRPORT AUTHORITY

4100 CAPITAL CITY BLVD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/19/2022	R87477005501	DALE	GS30P-181533/GS1930 (R)	0	827.75	R87477005501	827.75	
Rental Totals					827.75		827.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$827.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$827.75</b>

INVOICE BALANCE	<b>\$827.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$827.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
827.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CAPITAL REGION AIRPORT AUTHORITY  
4100 CAPITAL CITY BLVD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$827.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8008630

DELAU FIRE SERVICE

823 TERMINAL ROAD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/19/2022	R87471935401	TRITON		13	1,562.44	R87471935401	1,562.44	
07/28/2022	R87473348801	TAILGATERS	0200243844/2632E2 (R)	4	952.94	R87473348801	952.94	
08/03/2022	R87473348802	TAILGATERS		0	210.94	R87473348802	210.94	
08/31/2022	R93480237001	EYED 1750	GS4614A-117467/GS3246 (R)	0	634.94	R93480237001	634.94	
Rental Totals					3,361.26		3,361.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,361.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,361.26</b>

INVOICE BALANCE	<b>\$3,361.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,361.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
845.88	2,515.38	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELAU FIRE SERVICE  
823 TERMINAL ROAD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,361.26</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8014365

HBC SPECIALIZED CONTRACTING

2170 APOLLO DR

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SALES</b>								
08/05/2022	R87476397201	INNOVATION		0	1,908.00	R87476397201	1,908.00	
Sales Totals					1,908.00		1,908.00	
<b>RENTAL</b>								
06/17/2022	R85465929902	VERBAL JEREMY	0200244408/260MRT (R)	45	(232.14)	R85465929902	(232.14)	
07/28/2022	R83472142301	GRAND RAPIDS INNOVATION	ML800956/TL642D (R)	4	2,590.64	R83472142301	2,590.64	
08/01/2022	R83472142302	GRAND RAPIDS INNOVATION		0	462.43	R83472142302	462.43	
08/05/2022	R83473983401	GRAND RAPIDS INNOVATION		0	3,730.14	R83473983401	3,730.14	
08/18/2022	R83476826901	INNOVATION	BL902904/239D AQ (R)	0	1,477.64	R83476826901	1,477.64	
08/23/2022	R83475537401	INNOVATION	0160087449/10054 (R)	0	3,942.14	R83475537401	3,942.14	
08/29/2022	R85479934901	EAST JORDAN	0300198225/450AJ4XG6 (R)	0	927.64	R85479934901	927.64	
Rental Totals					12,898.49		12,898.49	
<b>LATE FEE</b>								
03/31/2021	LF3871242			488	6.69	LF3871242	6.69	
04/30/2021	LF3997897			458	7.44	LF3997897	7.44	
05/31/2021	LF4108121			427	7.61	LF4108121	7.61	
06/30/2021	LF4228429			397	8.57	LF4228429	8.57	
07/31/2021	LF4343550			366	11.39	LF4343550	11.39	
08/31/2021	LF4464579			335	9.02	LF4464579	9.02	
09/30/2021	LF4582080			305	19.89	LF4582080	19.89	
10/31/2021	LF4697180			274	9.83	LF4697180	9.83	
11/30/2021	LF4807412			244	25.89	LF4807412	25.89	
12/31/2021	LF4916291			213	47.32	LF4916291	47.32	
01/31/2022	LF5032389			182	59.59	LF5032389	59.59	
02/28/2022	LF5136744			154	53.10	LF5136744	53.10	
03/31/2022	LF5266459			123	58.79	LF5266459	58.79	
04/30/2022	LF5388596			93	56.90	LF5388596	56.90	
Late fee Totals					382.03		382.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$15,188.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,188.52</b>

INVOICE BALANCE	<b>\$15,188.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$15,188.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,447.99	2,590.64	(232.14)	0.00	56.90	58.79	266.34

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HBC SPECIALIZED CONTRACTING  
2170 APOLLO DR  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$15,188.52</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8018045

KINCAID HENRY BUILDING GROUP

934 CLARK ST

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/26/2022	R87441187209	NOT REQ	0160094427/10054 (R)	36	3,498.00	R87441187209	3,498.00	
07/08/2022	R87445015909	NOT REQ	5099141/HD1.5 (R)	24	507.74	R87445015909	507.74	
07/09/2022	R87466033602	PENDING ANDY	0300271128/660SJ (R)	23	2,701.94	R87466033602	2,701.94	
07/24/2022	R87441187210	NOT REQ	0160094427/10054 (R)	8	3,498.00	R87441187210	3,498.00	
08/05/2022	R87445015910	NOT REQ	5099141/HD1.5 (R)	0	499.26	R87445015910	499.26	
08/06/2022	R87466033603	PENDING ANDY	0300271128/660SJ (R)	0	2,701.94	R87466033603	2,701.94	
08/18/2022	R87466033604	PENDING ANDY		0	399.23	R87466033604	399.23	
08/21/2022	R87441187211	NOT REQ	0160094427/10054 (R)	0	3,498.00	R87441187211	3,498.00	
Rental Totals					17,304.11		17,304.11	
<b>LATE FEE</b>								
07/31/2022	LF5755772			1	33.81	LF5755772	33.81	
Late fee Totals					33.81		33.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$17,337.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,337.92</b>

INVOICE BALANCE	<b>\$17,337.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$17,337.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,098.43	6,741.49	3,498.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KINCAID HENRY BUILDING GROUP  
934 CLARK ST  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$17,337.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8019725

LYDEN OIL CO

16275 NATIONAL PKWY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/29/2022	R87480477801	VERBAL NATHAN		0	53.45	R87480477801	53.45	
Parts Totals					53.45		53.45	
<b>SERVICE</b>								
08/12/2022	R87476794001	VERBAL		0	68.00	R87476794001	68.00	
08/17/2022	R87477708601	VERBAL		0	627.90	R87477708601	627.90	
Service Totals					695.90		695.90	
<b>RENTAL</b>								
08/05/2022	R91470274002		GS3214A-135110/GS2632 (R)	0	650.84	R91470274002	650.84	
08/17/2022	R87476777301	VERBAL ERIC	M200030112/1930ES (R)	0	550.14	R87476777301	550.14	
08/18/2022	R87476843701	VERBAL ERIC	0200254226/ES2632 (R)	0	338.14	R87476843701	338.14	
08/29/2022	R87479276501	VERBAL ERNIE	M200020236/1930ES (R)	0	285.14	R87479276501	285.14	
Rental Totals					1,824.26		1,824.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,573.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,573.61</b>

INVOICE BALANCE	<b>\$2,573.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,573.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,573.61	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LYDEN OIL CO  
16275 NATIONAL PKWY  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,573.61</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8024405

PAYNE ROSSO

3220 MLK BLVD

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/28/2022	R87474780201	PENDING	5M4LE2020KF026718/LIBERTY (R)	4	178.62	R87474780201	178.62	
08/02/2022	R87475708001	22130	2099513-00152/Z4527A (R)	0	387.06	R87475708001	387.06	
08/10/2022	R87475118801	21095		0	1,326.06	R87475118801	1,326.06	
08/15/2022	R87477312201	GANNON PARKING DECK	AT83F42507/2C6000 (R)	0	795.27	R87477312201	795.27	
08/25/2022	R87479196801	PENDING		0	1,753.78	R87479196801	1,753.78	
Rental Totals					4,440.79		4,440.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,440.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,440.79</b>

INVOICE BALANCE	<b>\$4,440.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,440.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,262.17	178.62	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAYNE ROSSO  
3220 MLK BLVD  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,440.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8032182

TRITON INDUSTRIES

16020 S LOWELL RD, STE A

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/09/2022	R87463921502	00030512		23	5,526.84	R87463921502	5,526.84	
08/06/2022	R87463921503	00030512		0	5,526.84	R87463921503	5,526.84	
08/11/2022	R87473521501	00030512	0ML700988/TL1255D (R)	0	5,426.14	R87473521501	5,426.14	
Rental Totals					16,479.82		16,479.82	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$16,479.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,479.82</b>

INVOICE BALANCE	<b>\$16,479.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$16,479.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,952.98	5,526.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRITON INDUSTRIES  
16020 S LOWELL RD, STE A  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$16,479.82</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8035583

LEAVITT &amp; STARCK EXCAVATING

16220 NATIONAL PKWY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/07/2022	R87466607601	04/28/2022		55	150.00	R87466607601	150.00	
Parts Totals					150.00		150.00	
<b>SALES</b>								
08/18/2022	MS5830804	signed contract	A20201031/B10145080840TX	0	478,272.00	MS5830804	478,272.00	
Sales Totals					478,272.00		478,272.00	
<b>RENTAL</b>								
08/27/2022	R87327752139	DEAN	0300266171/660SJ (R)	0	2,555.66	R87327752139	2,555.66	
Rental Totals					2,555.66		2,555.66	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$480,977.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$480,977.66</b>

INVOICE BALANCE	<b>\$480,977.66</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$480,977.66</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
480,827.66	0.00	150.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEAVITT & STARCK EXCAVATING  
16220 NATIONAL PKWY  
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$480,977.66</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8000361

ABLE CONCRETE INC

1305 S CEDAR ST STE 105

LANSING MI 48910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/31/2022	R87480278601	10325	LJ201760/300.9D (R)	0	710.87	R87480278601	710.87	
Rental Totals					710.87		710.87	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$710.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$710.87</b>

INVOICE BALANCE	<b>\$710.87</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$710.87</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
710.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ABLE CONCRETE INC  
1305 S CEDAR ST STE 105  
LANSING MI 48910

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$710.87</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8006180

CITY OF LANSING OPERATIONS &amp; MAINT

601 E SOUTH ST

LANSING MI 48910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/28/2022	R87459210601	MIDEAL	FJX13120/308E2 (R)	95	945.30	R87459210601	945.30	
08/19/2022	R87477664801	MIDEAL	GG806387/308 ATQ+ (R)	0	1,909.75	R87477664801	1,909.75	
Rental Totals					2,855.05		2,855.05	
<b>LATE FEE</b>								
08/31/2022	LF5892488			0	9.77	LF5892488	9.77	
Late fee Totals					9.77		9.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,864.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,864.82</b>

INVOICE BALANCE	<b>\$2,864.82</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,864.82</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,919.52	0.00	0.00	0.00	945.30	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF LANSING OPERATIONS & MAINT  
601 E SOUTH ST  
LANSING MI 48910

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$2,864.82</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8013615

ATTN BOB

GREAT LAKES WINDOW

ATTN BOB

501 W MT HOPE

LANSING MI 48910

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/27/2022	R87469608201	VERBAL BARRY	GS30P-183480/GS1930 (R)	35	523.64	R87469608201	523.64	
07/11/2022	R87471700201		M200022518/1930ES (R)	21	555.71	R87471700201	555.71	
07/20/2022	R86472912801	VERBAL BARRY	GS32P-162824/GS3232 (R)	12	730.61	R86472912801	730.61	
07/27/2022	R87474214701	VERBAL BARRY	GS32P-160343/GS3232 (R)	5	656.41	R87474214701	656.41	
08/04/2022	R87475554901	VERBAL BARRY	0300251007/660SJ (R)	0	1,074.84	R87475554901	1,074.84	
08/08/2022	R87476298501		GS30P-205967/GS1930 (R)	0	687.94	R87476298501	687.94	
08/15/2022	R87476423901		0300251007/660SJ (R)	0	1,334.54	R87476423901	1,334.54	
08/17/2022	R87477609601	VERBAL BARRY	S12514D-745/S125 (R)	0	1,960.14	R87477609601	1,960.14	
Rental Totals					7,523.83		7,523.83	
<b>LATE FEE</b>								
02/28/2022	LF5136746			154	6.14	LF5136746	6.14	
03/31/2022	LF5266461			123	6.80	LF5266461	6.80	
04/30/2022	LF5388597			93	6.58	LF5388597	6.58	
05/31/2022	LF5510870			62	6.80	LF5510870	6.80	
06/30/2022	LF5638804			32	6.58	LF5638804	6.58	
07/31/2022	LF5755773			1	6.80	LF5755773	6.80	
Late fee Totals					39.70		39.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,563.53</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,563.53</b>

INVOICE BALANCE	<b>\$7,563.53</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,563.53</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,057.46	1,949.53	530.22	6.80	6.58	6.80	6.14

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTN BOB  
GREAT LAKES WINDOW  
ATTN BOB  
501 W MT HOPE  
LANSING MI 48910

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7,563.53</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8010000

EAST END PLUMBING

2505 S WAVERY HWY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/30/2022	R83467004502	THE FLATS		32	140.00	R83467004502	140.00	
07/23/2022	R83471376801	THE RESERVES		9	8,181.50	R83471376801	8,181.50	
08/05/2022	R83471376802	THE RESERVES		0	218.50	R83471376802	218.50	
Rental Totals					8,540.00		8,540.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,540.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,540.00</b>

INVOICE BALANCE	<b>\$8,540.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,540.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
218.50	8,181.50	140.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EAST END PLUMBING  
2505 S WAVERY HWY  
LANSING MI 48911

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,540.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8025210

PRECISION PIPING

2410 RENFREW WAY

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/19/2022	R87472503402	NOT REQ	M200034667/2632E2 (R)	0	629.64	R87472503402	629.64	
Rental Totals					629.64		629.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$629.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$629.64</b>

INVOICE BALANCE	<b>\$629.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$629.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
629.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRECISION PIPING  
2410 RENFREW WAY  
LANSING MI 48911

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$629.64</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8030605

SWAN ELECTRIC CO

6133 AURELIUS RD

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
03/02/2022	R87450334501	10122010-002	0300265962/600AJ (R)	152	950.00	R87450334501	950.00	
07/07/2022	R87470992401	10122054-002	0300198181/450AJ4XG6 (R)	25	380.00	R87470992401	380.00	
07/21/2022	R87471928401	10122032-003	GRP-60673/GR20 (R)	11	500.00	R87471928401	500.00	
07/23/2022	R87471481001	10122074	SC32E2N#98066/GS3246 (R)	9	840.00	R87471481001	840.00	
07/28/2022	R87470992402	10122054-002		4	(30.00)	R87470992402	(30.00)	
08/19/2022	R87476130501	10122074-010	GS3215A-141854/GS2632 (R)	0	625.00	R87476130501	625.00	
08/20/2022	R87471481002	10122074	SC32E2N#98066/GS3246 (R)	0	650.00	R87471481002	650.00	
Rental Totals					3,915.00		3,915.00	
<b>LATE FEE</b>								
06/30/2022	LF5638807			32	9.50	LF5638807	9.50	
07/31/2022	LF5755776			1	9.82	LF5755776	9.82	
08/31/2022	LF5893703			0	9.82	LF5893703	9.82	
Late fee Totals					29.14		29.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/04/2022	Lock box	37884	OVERPAYMENT	(609.50)	(21.00)	
05/06/2022	Lock box	37963	OVERPAYMENT	(2,008.70)	(113.70)	
06/02/2022	Lock box	38040	OVERPAYMENT	(2,729.50)	(154.50)	
07/05/2022	Lock box	38126	OVERPAYMENT	(826.80)	(4.50)	
08/03/2022	Lock box	38220	OVERPAYMENT	(2,219.20)	(55.20)	

INVOICE BALANCE	<b>\$3,944.14</b>
PAYMENT/CHARGE BALANCE	<b>\$(348.90)</b>
TOTAL AMOUNT DUE	<b>\$3,595.24</b>

INVOICE BALANCE	<b>\$3,944.14</b>
PAYMENT/CHARGE BALANCE	<b>\$(348.90)</b>
TOTAL AMOUNT DUE	<b>\$3,595.24</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,284.82	1,699.82	9.50	0.00	0.00	0.00	950.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SWAN ELECTRIC CO  
6133 AURELIUS RD  
LANSING MI 48911

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,595.24</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8310970

AR &amp; C CONSTRUCTION LLC

1022 MEL AVE

LANSING MI 48911

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/22/2022	R86472362501	DAMAGE		10	562.86	R86472362501	562.86	
Service Totals					562.86		562.86	
<b>RENTAL</b>								
08/18/2022	R87475560401	NOT REQ	BM45AE2N#42827/Z45/25 (R)	0	2,114.70	R87475560401	2,114.70	
Rental Totals					2,114.70		2,114.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,677.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,677.56</b>

INVOICE BALANCE	<b>\$2,677.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,677.56</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,114.70	562.86	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AR & C CONSTRUCTION LLC  
1022 MEL AVE  
LANSING MI 48911

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,677.56</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 6580201

STATE OF MI/DEPT OF MIL &amp; VET

320 S WALNUT STREET

LANSING MI 48913

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
12/23/2021	R86440981601	220000005878	0300270665/460SJ (R)	221	1,736.00	R86440981601	1,736.00	
01/06/2022	R86440981602	220000005878	0300270665/460SJ (R)	207	686.00	R86440981602	686.00	
Rental Totals					2,422.00		2,422.00	
<b>LATE FEE</b>								
04/30/2022	LF5388600			93	42.04	LF5388600	42.04	
05/31/2022	LF5510873			62	44.86	LF5510873	44.86	
06/30/2022	LF5638808			32	43.41	LF5638808	43.41	
07/31/2022	LF5755777			1	44.86	LF5755777	44.86	
08/31/2022	LF5893704			0	25.03	LF5893704	25.03	
Late fee Totals					200.20		200.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,622.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,622.20</b>

INVOICE BALANCE	<b>\$2,622.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,622.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.03	44.86	43.41	44.86	42.04	0.00	2,422.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STATE OF MI/DEPT OF MIL & VET  
320 S WALNUT STREET  
LANSING MI 48913

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,622.20</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 1249800

DEXSYS

5589 W MT HOPE HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
10/06/2021	R87432058501	PO# 26454		299	926.91	R87432058501	926.91	
Parts Totals					926.91		926.91	
<b>SERVICE</b>								
07/23/2021	R87419173601	26086		374	571.98	R87419173601	571.98	
12/28/2021	R87440420601	VERBAL		216	1,279.92	R87440420601	710.00	
Service Totals					1,851.90		1,281.98	
<b>RENTAL</b>								
07/22/2022	R87472161301	PARKING LOT STRIPING	202204157/BROOM (R)	10	748.50	R87472161301	748.50	
Rental Totals					748.50		748.50	
<b>LATE FEE</b>								
11/30/2021	LF4807418			244	5.72	LF4807418	5.72	
12/31/2021	LF4916300			213	5.91	LF4916300	5.91	
01/31/2022	LF5032397			182	14.25	LF5032397	14.25	
02/28/2022	LF5136754			154	13.99	LF5136754	13.99	
03/31/2022	LF5266468			123	16.77	LF5266468	16.77	
04/30/2022	LF5388602			93	22.09	LF5388602	22.09	
05/31/2022	LF5510875			62	22.83	LF5510875	22.83	
06/30/2022	LF5638810			32	22.09	LF5638810	22.09	
07/31/2022	LF5755779			1	22.83	LF5755779	22.83	
08/31/2022	LF5893706			0	22.83	LF5893706	22.83	
Late fee Totals					169.31		169.31	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/06/2020	Check	009931	DUPLICATE PAYMENT	(4,378.25)	(901.74)	

INVOICE BALANCE	<b>\$3,126.70</b>
PAYMENT/CHARGE BALANCE	<b>\$(901.74)</b>
TOTAL AMOUNT DUE	<b>\$2,224.96</b>

INVOICE BALANCE	<b>\$3,126.70</b>
PAYMENT/CHARGE BALANCE	<b>\$(901.74)</b>
TOTAL AMOUNT DUE	<b>\$2,224.96</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.83	771.33	22.09	22.83	22.09	16.77	2,248.76

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEXSYS  
5589 W MT HOPE HWY  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,224.96</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 1347403

LD CLARK EXCAVATING CO

6851 MILLETT HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/02/2022	R87459137203	VERBAL	11501665/BPU3050A (R)	30	868.14	R87459137203	868.14	
07/20/2022	R87473374301	TBD	7307533/SC75 (R)	12	253.34	R87473374301	253.34	
07/30/2022	R87459137204	VERBAL	11501665/BPU3050A (R)	2	848.00	R87459137204	848.00	
08/25/2022	R87479381701	22061		0	1,613.46	R87479381701	1,613.46	
08/27/2022	R87459137205	VERBAL	11501665/BPU3050A (R)	0	848.00	R87459137205	848.00	
Rental Totals					4,430.94		4,430.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,430.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,430.94</b>

INVOICE BALANCE	<b>\$4,430.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,430.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,461.46	1,969.48	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LD CLARK EXCAVATING CO  
6851 MILLETT HWY  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,430.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4439991

MCF UNDERGROUND SHORING &amp; PUMP

7825 NORTHPORT DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/30/2022	R87477959501	817833		0	1,843.86	R87477959501	1,843.86	
Service Totals					1,843.86		1,843.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,843.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,843.86</b>

INVOICE BALANCE	<b>\$1,843.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,843.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,843.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCF UNDERGROUND SHORING & PUMP  
7825 NORTHPORT DR  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,843.86</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 4710750

MICHIGAN CAT/LANSING

MCAT BRANCH 15

7650 MILLETT HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/06/2021	P4821081	Return		238	(222.30)	P4821081	(222.30)	
04/22/2022	P5350084	ben		101	41.13	P5350084	41.13	
06/30/2022	P5628585	1176968	FREIGHT PSD/MISC EPG	32	107.82	P5628585	107.82	
07/07/2022	P5654252	1179293	XV-5996/X872120TT	25	473.50	P5654252	473.50	
07/26/2022	P5728332	1185425	FREIGHT PSD/MISC EPG	6	219.50	P5728332	219.50	
08/15/2022	P5812405	1192293	7806006/ROLLERS (R)	0	53.96	P5812405	53.96	
08/26/2022	P5866750	1196702		0	431.76	P5866750	431.76	
08/26/2022	P5866978	1196698		0	359.91	P5866978	359.91	
Parts Totals					1,465.28		1,465.28	
<b>RENTAL</b>								
06/21/2022	R87467331601	1171057		41	150.00	R87467331601	150.00	
08/17/2022	R87477653401	1191848	Z62H-4107/Z60 (R)	0	615.00	R87477653401	615.00	
08/26/2022	R87479835201	PENDING	15130306/HSP3504 (R)	0	165.00	R87479835201	165.00	
08/29/2022	R87479447901	1194340	M200004198/2030ES (R)	0	395.00	R87479447901	395.00	
Rental Totals					1,325.00		1,325.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,790.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,790.28</b>

INVOICE BALANCE	<b>\$2,790.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,790.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,020.63	693.00	257.82	0.00	41.13	0.00	(222.30)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/LANSING  
MCAT BRANCH 15  
7650 MILLETT HWY  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,790.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8002445

AUTO OWNERS INSURANCE

6101 ANACAPRI BLVD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/17/2022	R87477892801	6190	0300054966/E600J2X8 (R)	0	666.74	R87477892801	666.74	
Rental Totals					666.74		666.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$666.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$666.74</b>

INVOICE BALANCE	<b>\$666.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$666.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
666.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AUTO OWNERS INSURANCE  
6101 ANACAPRI BLVD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$666.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8002555

B &amp; D ELECTRIC

7606 NORTHPORT DR

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/18/2022	R87449769707	VERBAL	GS4612A-111053/GS3246 (R)	0	925.91	R87449769707	925.91	
08/18/2022	R87476777201	WAVERLY PLAZA	Z4525F-60262/Z45/25 (R)	0	1,831.95	R87476777201	1,831.95	
Rental Totals					2,757.86		2,757.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,757.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,757.86</b>

INVOICE BALANCE	<b>\$2,757.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,757.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,757.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

B & D ELECTRIC  
7606 NORTHPORT DR  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,757.86</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8008680

DELTA TOWNSHIP

7710 W SAGINAW

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/25/2022	R87479338001	PARKS	2102358-00322/Z4527A (R)	0	824.00	R87479338001	824.00	
Rental Totals					824.00		824.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$824.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$824.00</b>

INVOICE BALANCE	<b>\$824.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$824.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
824.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELTA TOWNSHIP  
7710 W SAGINAW  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$824.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8009440  
DOTY MECHANICAL INC  
615 S WAVERLY ROAD  
LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R87475038301	138573	M200032165/ES2632 (R)	0	1,339.84	R87475038301	1,339.84	
08/26/2022	R87475038302	138573		0	205.64	R87475038302	205.64	
Rental Totals					1,545.48		1,545.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,545.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,545.48</b>

INVOICE BALANCE	<b>\$1,545.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,545.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,545.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOTY MECHANICAL INC  
615 S WAVERLY ROAD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,545.48</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8018720

LAKE STATE INSULATION INC

7832 RICKLE STREET

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/17/2022	R87476578601	22016	PLSP20#22953/GR20 (R)	0	804.54	R87476578601	804.54	
Rental Totals					804.54		804.54	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$804.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$804.54</b>

INVOICE BALANCE	<b>\$804.54</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$804.54</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
804.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKE STATE INSULATION INC  
7832 RICKLE STREET  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$804.54</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8021744

MIDWEST PRESS &amp; AUTOMATION

2904 SNOW ROAD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/10/2022	R83463920403	10268	507421/IC80 (R)	0	4,519.00	R83463920403	4,519.00	
08/11/2022	R83466355303	10268	GS30P-201405/GS1930 (R)	0	519.00	R83466355303	519.00	
08/17/2022	R83467204903	10268	M200029786/1930ES (R)	0	519.00	R83467204903	519.00	
08/18/2022	R83471168202	10268	Z40N07-133/Z40N (R)	0	1,469.00	R83471168202	1,469.00	
08/27/2022	R83472887402	10268	Z40N07-163/Z40N (R)	0	1,469.00	R83472887402	1,469.00	
Rental Totals					8,495.00		8,495.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,495.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,495.00</b>

INVOICE BALANCE	<b>\$8,495.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,495.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,495.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST PRESS & AUTOMATION  
2904 SNOW ROAD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,495.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8023380

NORTHERN PUMP &amp; WELL

6837 W GRAND RIVER AVE

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/07/2022	R87474211501	DRILLING	5556994/G70 (R)	0	3,136.54	R87474211501	3,136.54	
08/11/2022	R87474211502	DRILLING		0	232.14	R87474211502	232.14	
Rental Totals					3,368.68		3,368.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,368.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,368.68</b>

INVOICE BALANCE	<b>\$3,368.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,368.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,368.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHERN PUMP & WELL  
6837 W GRAND RIVER AVE  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,368.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8027745

RYDER INTEGRATED LOGISTICS

JENNIFER MERRYFIELD 4892

2901 S CANAL ROAD

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/20/2021	R870809302117	538249	Z452514A-50138/Z45/25 IC (R)	346	1,601.66	R870809302117	90.66	
05/27/2022	R870809302127	538249	Z452514A-50138/Z45/25 IC (R)	66	1,610.14	R870809302127	1,610.14	
07/22/2022	R870809302129	538249	Z452514A-50138/Z45/25 IC (R)	10	1,824.26	R870809302129	1,824.26	
08/19/2022	R870809302130	538249	Z452514A-50138/Z45/25 IC (R)	0	1,824.26	R870809302130	1,824.26	
Rental Totals					6,860.32		5,349.32	
<b>LATE FEE</b>								
11/30/2021	LF4807420			244	6.41	LF4807420	6.41	
12/31/2021	LF4916303			213	24.56	LF4916303	24.56	
01/31/2022	LF5032400			182	42.71	LF5032400	42.71	
Late fee Totals					73.68		73.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$5,423.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,423.00</b>

INVOICE BALANCE	<b>\$5,423.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,423.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,824.26	1,824.26	0.00	1,610.14	0.00	0.00	164.34

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RYDER INTEGRATED LOGISTICS  
JENNIFER MERRYFIELD 4892  
2901 S CANAL ROAD  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,423.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8029630

ST GERARD PARISH

4437 W WILLOW HIGHWAY

LANSING MI 48917-2180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/11/2022	R87474266301	NOT REQ		0	1,467.75	R87474266301	1,467.75	
Rental Totals					1,467.75		1,467.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,467.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,467.75</b>

INVOICE BALANCE	<b>\$1,467.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,467.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,467.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ST GERARD PARISH  
4437 W WILLOW HIGHWAY  
LANSING MI 48917-2180

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,467.75</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8030730

ELFERT MECHANICAL CONTRACTORS LLC

T H EIFERT DBA

ELFERT MECHANICAL CONTRACTORS LLC

3302 W ST JOSEPH, STE A

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/11/2022	R87475869101	112851		0	1,027.14	R87475869101	1,027.14	
08/26/2022	R87479147801	83116	0300234899/E450AJ NON (R)	0	942.34	R87479147801	942.34	
08/30/2022	R87479355101	113096	GS3215A-140532/GS2630 (R)	0	682.64	R87479355101	682.64	
08/30/2022	R87480125901	113140	GS4613A-114729/GS2646 (R)	0	550.14	R87480125901	550.14	
Rental Totals					3,202.26		3,202.26	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,202.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,202.26</b>

INVOICE BALANCE	<b>\$3,202.26</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,202.26</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,202.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ELFERT MECHANICAL CONTRACTORS LLC  
T H EIFERT DBA  
ELFERT MECHANICAL CONTRACTORS LLC  
3302 W ST JOSEPH, STE A  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,202.26</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8310941

WHITE HAWK CONCRETE

752 FITTING AVE

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/01/2022	R91465251301	VERBAL TREY 2022	5M4LD1027KF027023/LIBERTY (R)	61	215.18	R91465251301	24.00	
06/17/2022	R87466321202	PENDING		45	2,903.34	R87466321202	345.00	
07/03/2022	R87454189306	VERBAL TREY 2022	5JW2U1623H1156710/TKT12 (R)	29	629.64	R87454189306	629.64	
07/07/2022	R87466321204	PENDING		25	74.20	R87466321204	74.20	
07/09/2022	R87454138407	VERBAL TREY 2022	1FDWF7DC8HDB07531/F750 (R)	23	3,372.39	R87454138407	3,372.39	
07/12/2022	R87455914506	VERBAL TREY 2022	2NPLLZ9X97M659712/335 (R)	20	3,859.99	R87455914506	3,859.99	
07/17/2022	R87453160404	VERBAL TREY 2022	1FDWF7DC3HDB07534/F750 (R)	15	3,363.91	R87453160404	3,363.91	
07/23/2022	R87471734001	VERBAL TREY	H5M09036/305E2 (R)	9	3,677.14	R87471734001	3,677.14	
07/31/2022	R87454189307	VERBAL TREY 2022	5JW2U1623H1156710/TKT12 (R)	1	621.16	R87454189307	621.16	
08/06/2022	R87454138408	VERBAL TREY 2022	1FDWF7DC8HDB07531/F750 (R)	0	3,363.91	R87454138408	3,363.91	
08/09/2022	R87455914507	VERBAL TREY 2022	2NPLLZ9X97M659712/335 (R)	0	3,839.85	R87455914507	3,839.85	
08/12/2022	R87475712204	VERBAL	1FDRF3H62FEC73299/DUMP TRUCK (R)	0	2,705.92	R87475712204	2,705.92	
08/14/2022	R87453160405	VERBAL TREY 2022	1FDWF7DC3HDB07534/F750 (R)	0	3,363.91	R87453160405	3,363.91	
08/20/2022	R87471734004	VERBAL TREY	0H5M04144/305E2 (R)	0	3,677.14	R87471734004	3,677.14	
08/27/2022	R87478278201	VERBAL TREY	1FDRF3H62FEC73299/DUMP TRUCK (R)	0	2,762.89	R87478278201	2,762.89	
08/28/2022	R87454189308	VERBAL TREY 2022	5JW2U1623H1156710/TKT12 (R)	0	621.16	R87454189308	621.16	
Rental Totals					39,051.73		36,302.21	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$36,302.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$36,302.21</b>

INVOICE BALANCE	<b>\$36,302.21</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$36,302.21</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,334.78	15,598.43	345.00	24.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WHITE HAWK CONCRETE  
752 FITTING AVE  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$36,302.21</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8312653

DYER WELL DRILLING &amp; SERVICE INC

7300 MILLETT HWY

LANSING MI 48917

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
08/30/2022	R87479611501	1640 PREDMORE RD	201809190072/185DPQ (R)	0	666.74		R87479611501	666.74	
Rental Totals					666.74			666.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$666.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$666.74</b>

INVOICE BALANCE	<b>\$666.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$666.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
666.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DYER WELL DRILLING & SERVICE INC  
7300 MILLETT HWY  
LANSING MI 48917

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$666.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8006020

CHRISTMAN COMPANY

208 N CAPITOL

LANSING MI 48933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/28/2022	R87469405501	PENDING	Z4525F-60987/Z45-25 (R)	34	1,431.00	R87469405501	1,431.00	
08/25/2022	R87470239103	219695-200		0	159.00	R87470239103	159.00	
08/25/2022	R87476694501	219695-200	0160110695/10054 (R)	0	3,710.00	R87476694501	3,710.00	
Rental Totals					5,300.00		5,300.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,300.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,300.00</b>

INVOICE BALANCE	<b>\$5,300.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,300.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,869.00	0.00	1,431.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHRISTMAN COMPANY  
208 N CAPITOL  
LANSING MI 48933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,300.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8012767

THE GILLESPIE CO LLC

329 S WASHINGTON SQ #I

LANSING MI 48933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/19/2022	R87478036001	VERBAL MICHAEL	AT35A12220/GP25NON (R)	0	699.60	R87478036001	699.60	
Rental Totals					699.60		699.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$699.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$699.60</b>

INVOICE BALANCE	<b>\$699.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$699.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
699.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE GILLESPIE CO LLC  
329 S WASHINGTON SQ #I  
LANSING MI 48933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$699.60</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8018945

ATTN: ACCOUNTING

LANSING COMMUNITY COLLEGE

ATTN: ACCOUNTING

309 N WASHINGTON SQUARE, STE 203

LANSING MI 48933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/06/2022	R87473853201	WC PARKING LOT LIGHTS	BM45AX4W#37500/Z45/25 IC (R)	0	2,181.50	R87473853201	2,181.50	
08/18/2022	R87477004002	OVERHEAD LIGHTING	GRP-60677/GR20 (R)	0	636.50	R87477004002	636.50	
08/26/2022	R87478187901	GANNON		0	1,597.50	R87478187901	1,597.50	
08/29/2022	R87473853202	WC PARKING LOT LIGHTS	BM45AX4W#37500/Z45/25 IC (R)	0	991.25	R87473853202	991.25	
Rental Totals					5,406.75		5,406.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,406.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,406.75</b>

INVOICE BALANCE	<b>\$5,406.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,406.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,406.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTN: ACCOUNTING  
LANSING COMMUNITY COLLEGE  
ATTN: ACCOUNTING  
309 N WASHINGTON SQUARE, STE 203  
LANSING MI 48933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,406.75</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 595939  
BATES ENTERPRISE INC  
2203 PORTAGE ST  
KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/16/2022	R91461435101	SPRUCE	S60XH-40262/S60X (R)	77	1,612.79	R91461435101	612.79	
08/12/2022	R91474577401	PER ALAN	20256/S65 (R)	0	2,998.74	R91474577401	2,998.74	
08/30/2022	R91474577402	PER ALAN		0	433.54	R91474577402	433.54	
Rental Totals					5,045.07		4,045.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,045.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,045.07</b>

INVOICE BALANCE	<b>\$4,045.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,045.07</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,432.28	0.00	0.00	612.79	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BATES ENTERPRISE INC  
2203 PORTAGE ST  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,045.07</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8000790

ADVANTAGE ROOFING

2612 MILLER ROAD

KALAMAZOO MI 49001-4167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/03/2022	R91473059801		Z4525F-60275/Z45/25 (R)	0	2,246.14	R91473059801	2,246.14	
08/24/2022	R91473059802		Z4525F-60275/Z45/25 (R)	0	960.63	R91473059802	960.63	
Rental Totals					3,206.77		3,206.77	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,206.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,206.77</b>

INVOICE BALANCE	<b>\$3,206.77</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,206.77</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,206.77	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANTAGE ROOFING  
2612 MILLER ROAD  
KALAMAZOO MI 49001-4167

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,206.77</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8002235

ARVCO

845 GIBSON ST

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/04/2022	R91475752701	KEVIN VERBAL		0	1,457.44	R91475752701	1,457.44	
Service Totals					1,457.44		1,457.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,457.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,457.44</b>

INVOICE BALANCE	<b>\$1,457.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,457.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,457.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ARVCO  
845 GIBSON ST  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,457.44</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8013965

HADAWAY &amp; SONS

2500 MILLERCORK STE B

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/12/2022	R83468432901		S60TX14-26907/S60X (R)	20	5,198.24	R83468432901	5,198.24	
07/19/2022	R83468432902			13	404.53	R83468432902	404.53	
07/22/2022	R83468432903			10	(1,060.00)	R83468432903	(1,060.00)	
08/18/2022	R91478002601			0	401.74	R91478002601	401.74	
08/23/2022	R91478002602		C170001662/X770AJ (R)	0	4,074.64	R91478002602	4,074.64	
Rental Totals					9,019.15		9,019.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,019.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,019.15</b>

INVOICE BALANCE	<b>\$9,019.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,019.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,476.38	4,542.77	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HADAWAY & SONS  
2500 MILLERCORK STE B  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,019.15</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8017550

KALLEWARD GROUP

3548 GEMBRIT CIRCLE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/25/2022	R91479071501	RW LAPINE	S60X13-25869/S60 (R)	0	762.14	R91479071501	762.14	
08/30/2022	R91479505501	VERBAL	MY301115/303 (R)	0	1,175.54	R91479505501	1,175.54	
Rental Totals					1,937.68		1,937.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,937.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,937.68</b>

INVOICE BALANCE	<b>\$1,937.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,937.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,937.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALLEWARD GROUP  
3548 GEMBRIT CIRCLE  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,937.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8033065

VANDERMAY CONSTRUCTION CO INC

302 W VINE

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/11/2022	R91476387101	BRIAN	0300239215/600AJ (R)	0	1,420.40	R91476387101	1,420.40	
Rental Totals					1,420.40		1,420.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,420.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,420.40</b>

INVOICE BALANCE	<b>\$1,420.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,420.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,420.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VANDERMAY CONSTRUCTION CO INC  
302 W VINE  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,420.40</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8033855

WEBSTER ELECTRIC

2222 GLENDENNING RD

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/11/2022	R91471978701	BRAD	1VRD070D9J1001284/RTX250 (R)	21	369.94	R91471978701	20.94	
07/13/2022	R91472182901		M200017073/ES2632 (R)	19	449.44	R91472182901	25.44	
07/21/2022	R91471978702	BRAD		11	(20.94)	R91471978702	(20.94)	
08/09/2022	R91476853301	RW40669	1VRD070D9J1001284/RTX250 (R)	0	382.55	R91476853301	21.65	
Rental Totals					1,180.99		47.09	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$47.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$47.09</b>

INVOICE BALANCE	<b>\$47.09</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$47.09</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.65	25.44	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEBSTER ELECTRIC  
2222 GLENDENNING RD  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$47.09</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8311380

GREAT LAKES WATERPROOFING

3300 MILLER RD

KALAMAZOO MI 49001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R93474858001	VERBAL CHARLIE	EBLC-1014365/EB6500 (R)	0	736.17	R93474858001	736.17	
Rental Totals					736.17		736.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$736.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$736.17</b>

INVOICE BALANCE	<b>\$736.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$736.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
736.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES WATERPROOFING  
3300 MILLER RD  
KALAMAZOO MI 49001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$736.17</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 4710850

MICHIGAN CAT/KALAMAZOO

MCAT BRANCH 13

5140 MEREDITH DR

PORTAGE MI 49002-2004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
02/28/2022	P5128171	1135078		154	1,943.38	P5128171	1,943.38	
08/08/2022	P5783031	1187286		0	3,591.77	P5783031	3,591.77	
08/08/2022	P5783034	1186828		0	1,467.82	P5783034	1,467.82	
08/22/2022	P5842780	1194285		0	122.39	P5842780	122.39	
08/25/2022	P5859603	1195346		0	1,500.00	P5859603	1,500.00	
08/30/2022	P5877103			0	(1,749.60)	P5877103	(1,749.60)	
Parts Totals					6,875.76		6,875.76	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,875.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,875.76</b>

INVOICE BALANCE	<b>\$6,875.76</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,875.76</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,932.38	0.00	0.00	0.00	0.00	0.00	1,943.38

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/KALAMAZOO  
MCAT BRANCH 13  
5140 MEREDITH DR  
PORTAGE MI 49002-2004

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6,875.76</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 7017526

KALAMAZOO AVIATION HISTORY

MUSEUM

6151 PORTAGE ROAD

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R91465512204	.	0300156891/E400AJPN (R)	0	1,974.00	R91465512204	1,974.00	
Rental Totals					1,974.00		1,974.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,974.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,974.00</b>

INVOICE BALANCE	<b>\$1,974.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,974.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,974.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALAMAZOO AVIATION HISTORY MUSEUM  
6151 PORTAGE ROAD  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,974.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 7017529

KALAMAZOO CULTURAL CENTER

2725 AIRVIEW BLVD #302

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/25/2022	R91479060001	JIM VERBAL		0	343.00	R91479060001	343.00	
Service Totals					343.00		343.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$343.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$343.00</b>

INVOICE BALANCE	<b>\$343.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$343.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
343.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALAMAZOO CULTURAL CENTER  
2725 AIRVIEW BLVD #302  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$343.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8017620

KASTEN INSULATION SERVICE

8065 COX DR

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/14/2022	R91470059802	GRAPHIC		18	5,999.60	R91470059802	5,999.60	
07/31/2022	R82459131204	ABBOTT	GS32P-162012/GS2632 (R)	1	625.00	R82459131204	625.00	
07/31/2022	R82460216204	ABBOTT		1	954.00	R82460216204	954.00	
08/12/2022	R82449115111	VERBAL		0	885.00	R82449115111	885.00	
08/18/2022	R82466537903	ABBOTT	0300234984/E300AJP (R)	0	1,431.00	R82466537903	1,431.00	
08/23/2022	R91478512101	VERBAL	0300271854/340AJ (R)	0	943.67	R91478512101	943.67	
08/28/2022	R82459131205	ABBOTT	GS32P-162012/GS2632 (R)	0	625.00	R82459131205	625.00	
08/28/2022	R82460216205	ABBOTT		0	954.00	R82460216205	954.00	
Rental Totals					12,417.27		12,417.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$12,417.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,417.27</b>

INVOICE BALANCE	<b>\$12,417.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$12,417.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,838.67	7,578.60	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KASTEN INSULATION SERVICE  
8065 COX DR  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$12,417.27</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8020295

MARTIN STEEL

2028 AMES DR

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/18/2022	R91469218501			0	2,143.25	R91469218501	2,143.25	
Service Totals					2,143.25		2,143.25	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,143.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,143.25</b>

INVOICE BALANCE	<b>\$2,143.25</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,143.25</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,143.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MARTIN STEEL  
2028 AMES DR  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,143.25</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8030240

STRYKER MEDICAL

3800 E CENTER

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
12/17/2020	R91390542301	VERBAL CHRIS		592	224.40	R91390542301	224.40	
Service Totals					224.40		224.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$224.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$224.40</b>

INVOICE BALANCE	<b>\$224.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$224.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	224.40

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STRYKER MEDICAL  
3800 E CENTER  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$224.40</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8030365

SUMMIT POLYMERS EAST

6715 S SPRINKLE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/16/2019	R91329996601	RC1-70094	0300225584/E300AJP (R)	1020	1,763.31	R91329996601	214.65	
11/06/2019	R91329996602	RC1-70094	0300225584/E300AJP (R)	999	666.21	R91329996602	71.55	
Rental Totals					2,429.52		286.20	
<b>LATE FEE</b>								
01/31/2020	LF2366664			913	9.99	LF2366664	9.99	
02/28/2020	LF2465961			885	21.79	LF2465961	21.79	
Late fee Totals					31.78		31.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$317.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$317.98</b>

INVOICE BALANCE	<b>\$317.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$317.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	317.98

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SUMMIT POLYMERS EAST  
6715 S SPRINKLE  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$317.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8033170

VANTUINEN PAINTING

5035 MEREDITH DR

PORTAGE MI 49002-2001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/24/2022	R83476713101		BM60AD4P#9485/Z60 (R)	0	2,717.84	R83476713101	2,717.84	
08/31/2022	R91478399601		M200058266/3246ES (R)	0	952.94	R91478399601	952.94	
Rental Totals					3,670.78		3,670.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,670.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,670.78</b>

INVOICE BALANCE	<b>\$3,670.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,670.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,670.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VANTUINEN PAINTING  
5035 MEREDITH DR  
PORTAGE MI 49002-2001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,670.78</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8308483

DAN WOOD CO

3950 E MILHAM AVE

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R91476766101	35467	CZ601738/302.7 (R)	0	1,140.56	R91476766101	1,140.56	
Rental Totals					1,140.56		1,140.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,140.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,140.56</b>

INVOICE BALANCE	<b>\$1,140.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,140.56</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,140.56	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DAN WOOD CO  
3950 E MILHAM AVE  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,140.56</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8315038

J D MARTIN STEEL ERECTORS INC

2830 E SHORE DR

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/12/2022	R91475349201	JD VERBAL		0	555.77	R91475349201	555.77	
08/19/2022	R91478952601	VERBAL JD		0	1,399.47	R91478952601	1,399.47	
Service Totals					1,955.24		1,955.24	
<b>RENTAL</b>								
08/10/2022	R91465207003	ONE WAY	0THG01318/TL642 (R)	0	1,908.00	R91465207003	1,908.00	
08/17/2022	R91458942707	PRECISION WIRE	S4514-18812/S45 (R)	0	1,643.00	R91458942707	1,643.00	
08/19/2022	R91457925106	BOWER	0ML800543/TL642D (R)	0	1,908.00	R91457925106	1,908.00	
08/26/2022	R91468007703	ONE WAY	S4014-20108/S40 (R)	0	1,590.00	R91468007703	1,590.00	
Rental Totals					7,049.00		7,049.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/21/2022	Lock box	1156	DUPLICATE PAYMENT	(964.08)	(964.08)	

INVOICE BALANCE	<b>\$9,004.24</b>
PAYMENT/CHARGE BALANCE	<b>\$(964.08)</b>
TOTAL AMOUNT DUE	<b>\$8,040.16</b>

INVOICE BALANCE	<b>\$9,004.24</b>
PAYMENT/CHARGE BALANCE	<b>\$(964.08)</b>
TOTAL AMOUNT DUE	<b>\$8,040.16</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,004.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J D MARTIN STEEL ERECTORS INC  
2830 E SHORE DR  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,040.16</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8315360

T&amp;K MARTIN STEEL ERECTORS INC

2028 AMES DR

PORTAGE MI 49002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/18/2022	R82475730701	ANU	0300294237/600AJ (R)	0	2,562.65	R82475730701	2,562.65	
08/19/2022	R82471396102	ANU	S45XCH-2112/S45 (R)	0	1,678.83	R82471396102	1,678.83	
Rental Totals					4,241.48		4,241.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,241.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,241.48</b>

INVOICE BALANCE	<b>\$4,241.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,241.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,241.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

T&K MARTIN STEEL ERECTORS INC  
2028 AMES DR  
PORTAGE MI 49002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,241.48</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8006960  
CONSUMERS CONCRETE  
PO BOX 2229  
KALAMAZOO MI 49003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R91475162701	NONE GIVEN	GS6914-5170/GS2669RT	0	668.86	R91475162701	668.86	
Rental Totals					668.86		668.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$668.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$668.86</b>

INVOICE BALANCE	<b>\$668.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$668.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
668.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONSUMERS CONCRETE  
PO BOX 2229  
KALAMAZOO MI 49003

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED  
PORTION OF THIS STATEMENT AND INDICATE INVOICES  
BEING PAID

AMOUNT DUE	<b>\$668.86</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8004690

BUILDING RESTORATION INC

2423 RAVINE RD

KALAMAZOO MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/02/2022	R83474061001	22000	0300291722/450AJ (R)	0	1,020.95	R83474061001	1,020.95	
08/04/2022	R83474391501	22009		0	1,664.20	R83474391501	1,664.20	
08/04/2022	R83475674101	22041	Z4525F-61047/Z45/25 (R)	0	604.20	R83475674101	604.20	
08/10/2022	R83469634702	22011	0300270548/860SJ (R)	0	3,604.00	R83469634702	3,604.00	
08/10/2022	R83469680202	22011	0300198907/600AJ4XG8 (R)	0	2,226.00	R83469680202	2,226.00	
08/10/2022	R91474245601	22009	0300198910/600AJ4XG8 (R)	0	2,374.40	R91474245601	2,374.40	
08/24/2022	R91474245602	22009		0	247.50	R91474245602	247.50	
08/24/2022	R91479264501	20037	S12512D-146/S125 (R)	0	1,505.20	R91479264501	1,505.20	
Rental Totals					13,246.45		13,246.45	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$13,246.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,246.45</b>

INVOICE BALANCE	<b>\$13,246.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$13,246.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,246.45	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BUILDING RESTORATION INC  
2423 RAVINE RD  
KALAMAZOO MI 49004

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$13,246.45</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8009225

DIVISION 5 METALWORKS

2423 RAVINE RD

KALAMAZOO MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/26/2022	R86479234101	522035	0300271674/400S (R)	0	1,101.34	R86479234101	1,101.34	
08/31/2022	R91479091901		ML702012/TL1255D (R)	0	2,055.34	R91479091901	2,055.34	
Rental Totals					3,156.68		3,156.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/16/2022	Lock box	11375	DUPLICATE PAYMENT	(1,734.16)	(1,734.16)	

INVOICE BALANCE	<b>\$3,156.68</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,734.16)</b>
TOTAL AMOUNT DUE	<b>\$1,422.52</b>

INVOICE BALANCE	<b>\$3,156.68</b>
PAYMENT/CHARGE BALANCE	<b>\$(1,734.16)</b>
TOTAL AMOUNT DUE	<b>\$1,422.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,156.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DIVISION 5 METALWORKS  
2423 RAVINE RD  
KALAMAZOO MI 49004

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,422.52</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8310665

SENTRY ASSOCIATES

114 WILSON AVE

PARCHMENT MI 49004

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/25/2022	R91401767116	PARCHMENT	0200224555/1930ES (R)	68	497.14	R91401767116	113.18	
06/22/2022	R91401767117	PARCHMENT	0200224555/1930ES (R)	40	568.69	R91401767117	568.69	
07/20/2022	R91401767118	PARCHMENT	0200224555/1930ES (R)	12	560.21	R91401767118	560.21	
07/30/2022	R91473972301	NONE GIVEN	M200051649/ES1932 (R)	2	568.69	R91473972301	568.69	
08/17/2022	R91401767119	PARCHMENT	0200224555/1930ES (R)	0	560.21	R91401767119	560.21	
08/27/2022	R91473972302	NONE GIVEN	M200051649/ES1932 (R)	0	568.69	R91473972302	568.69	
Rental Totals					3,323.63		2,939.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,939.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,939.67</b>

INVOICE BALANCE	<b>\$2,939.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,939.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,128.90	1,128.90	568.69	113.18	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SENTRY ASSOCIATES  
114 WILSON AVE  
PARCHMENT MI 49004

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,939.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 6281011

TOM SHUSTER ELECTRICAL INC

PO BOX 50306

KALAMAZOO MI 49005

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2022	R91473443801	WDP	0300226910/660SJ4XD8 (R)	0	2,485.70	R91473443801	2,485.70	
08/16/2022	R91353964231	1491	GS30P-183320/GS1930 (R)	0	450.50	R91353964231	450.50	
08/16/2022	R91353965431	PLANT 13	16907928/MICRO19 (R)	0	450.50	R91353965431	450.50	
08/17/2022	R91473443802	WDP		0	204.58	R91473443802	204.58	
08/26/2022	R91477860701	VERBAL	M200023406/ES2632 (R)	0	450.00	R91477860701	450.00	
Rental Totals					4,041.28		4,041.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,041.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,041.28</b>

INVOICE BALANCE	<b>\$4,041.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,041.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,041.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TOM SHUSTER ELECTRICAL INC  
PO BOX 50306  
KALAMAZOO MI 49005

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,041.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 6787235

TAPLIN GROUP LLC

5140 W MICHIGAN AVE

KALAMAZOO MI 49006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/13/2022	R91470781401	PENDING	Z40N10-904/Z40N (R)	19	958.24	R91470781401	958.24	
07/15/2022	R91470781402	PENDING	GS4614A-117894/GS2646 (R)	17	438.84	R91470781402	438.84	
07/29/2022	R83474779001	10893	GS8408-41856/GS3384 (R)	3	656.14	R83474779001	656.14	
08/23/2022	R91475648701	PENDING		0	3,062.34	R91475648701	3,062.34	
Rental Totals					5,115.56		5,115.56	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,115.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,115.56</b>

INVOICE BALANCE	<b>\$5,115.56</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,115.56</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,062.34	2,053.22	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TAPLIN GROUP LLC  
5140 W MICHIGAN AVE  
KALAMAZOO MI 49006

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,115.56</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8013395

GRAPHIC PACKAGING CORP

1500 N PITCHER

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/14/2022	R82471470501	P CARD	AT89B00082/GP40K1 (R)	18	1,258.75	R82471470501	1,258.75	
Rental Totals					1,258.75		1,258.75	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,258.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,258.75</b>

INVOICE BALANCE	<b>\$1,258.75</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,258.75</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,258.75	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GRAPHIC PACKAGING CORP  
1500 N PITCHER  
KALAMAZOO MI 49007

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,258.75</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8013860

H &amp; H PAINTING

1738 N WESTNEDGE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/31/2022	R91478820801	PIZZA WAY	GS30P-181494/GS1930 (R)	0	614.80	R91478820801	614.80	
Rental Totals					614.80		614.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$614.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$614.80</b>

INVOICE BALANCE	<b>\$614.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$614.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
614.80	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

H & H PAINTING  
1738 N WESTNEDGE  
KALAMAZOO MI 49007

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$614.80</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8301319

HELIOS SOLAR LLC

248 WEST MICHIGAN AVE

KALAMAZOO MI 49007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/05/2022	R91475918401	PER CONNOR	LJ701756/302.7D (R)	0	755.52	R91475918401	755.52	
08/12/2022	R91476472301	LODGEHOUSE	ML800370/TL642D (R)	0	1,363.69	R91476472301	1,363.69	
08/12/2022	R91476472302	LODGEHOUSE		0	(135.15)	R91476472302	(135.15)	
08/24/2022	R91479276401	COX	1VRD070DLN1003001/RTX250 (R)	0	271.25	R91479276401	271.25	
08/29/2022	R83479850001	VIERZEN	0300291722/450AJ (R)	0	703.84	R83479850001	703.84	
Rental Totals					2,959.15		2,959.15	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,959.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,959.15</b>

INVOICE BALANCE	<b>\$2,959.15</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,959.15</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,959.15	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HELIOS SOLAR LLC  
248 WEST MICHIGAN AVE  
KALAMAZOO MI 49007

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,959.15</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8034150

ACCOUNTS PAYABLE DEPT

WESTERN MICHIGAN UNIVERSITY

ACCOUNTS PAYABLE DEPT

1903 WEST MICHIGAN

KALAMAZOO MI 49008-5324

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
07/12/2022	R91472255101	MOVE		20	300.00	R91472255101	300.00	
07/29/2022	R91475234301	MOVE		3	300.00	R91475234301	300.00	
Parts Totals					600.00		600.00	
<b>SERVICE</b>								
05/31/2022	R91464126401	VERBAL TRAVIS HUTCHINS		62	303.25	R91464126401	303.25	
08/04/2022	R91449787801	5444-C		0	621.02	R91449787801	621.02	
08/12/2022	R91466795501	ROY VERBAL		0	350.35	R91466795501	350.35	
08/16/2022	R91449795001	MARCY VERBAL		0	2,078.28	R91449795001	2,078.28	
08/17/2022	R91451435101	5444-C		0	479.15	R91451435101	479.15	
Service Totals					3,832.05		3,832.05	
<b>RENTAL</b>								
04/19/2022	R91451933502	TRAVIS HUTCHENS		104	(230.00)	R91451933502	(230.00)	
06/24/2022	R91469188801	CC	AT35A04331/GP25 (R)	38	480.00	R91469188801	480.00	
07/27/2022	R91457972404	STEVE M	S60XH-40425/S60 (R)	5	2,130.00	R91457972404	2,130.00	
07/27/2022	R91474458201	S4-235-285	0300277491/800AJ (R)	5	1,011.30	R91474458201	1,011.30	
07/28/2022	R91473853501	WALDO STADIUM	0KDE00833/TL1055 (R)	4	1,140.00	R91473853501	1,140.00	
08/01/2022	R91457972405	STEVE M		0	125.00	R91457972405	125.00	
08/18/2022	R91462100604	10863	0300234606/660SJ (R)	0	2,095.00	R91462100604	2,095.00	
Rental Totals					6,751.30		6,751.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$11,183.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,183.35</b>

INVOICE BALANCE	<b>\$11,183.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$11,183.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,748.80	4,881.30	480.00	303.25	(230.00)	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACCOUNTS PAYABLE DEPT  
WESTERN MICHIGAN UNIVERSITY  
ACCOUNTS PAYABLE DEPT  
1903 WEST MICHIGAN  
KALAMAZOO MI 49008-5324

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$11,183.35</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 3110025

H &amp; K EXCAVATING

7504 STADIUM DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R91475614001	NA	1VRD070D9J1001284/RTX250 (R)	0	285.14	R91475614001	285.14	
Rental Totals					285.14		285.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$285.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.14</b>

INVOICE BALANCE	<b>\$285.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
285.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

H & K EXCAVATING  
7504 STADIUM DR  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$285.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8003685  
BLACKBERRY SYSTEMS  
6477 W KL AVE  
KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/02/2022	R87474486201	HILLDALE DORM	0300271522/340AJ (R)	0	1,101.34	R87474486201	1,101.34	
08/09/2022	R87474486202	HILLDALE DORM	0300294077/340AJ (R)	0	1,345.14	R87474486202	1,345.14	
08/29/2022	R94477677101	--	S6016H-35152/S654XD8 (R)	0	2,725.00	R94477677101	2,725.00	
Rental Totals					5,171.48		5,171.48	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,171.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,171.48</b>

INVOICE BALANCE	<b>\$5,171.48</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,171.48</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,171.48	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLACKBERRY SYSTEMS  
6477 W KL AVE  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,171.48</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8005050

CALVARY BIBLE CHURCH

855 S. DRAKE RD

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/16/2022	R91476221201	TODD VERBAL		0	1,195.03	R91476221201	1,195.03	
Service Totals					1,195.03		1,195.03	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,195.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,195.03</b>

INVOICE BALANCE	<b>\$1,195.03</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,195.03</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,195.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CALVARY BIBLE CHURCH  
855 S. DRAKE RD  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,195.03</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8008640

DELOOF CONSTRUCTION

6781 W "Q" AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
03/31/2022	R91452975801	VERBAL BRYAN		123	4,746.89	R91452975801	4,746.89	
08/16/2022	R91476780701	BRIAN VERBAL		0	344.50	R91476780701	344.50	
Service Totals					5,091.39		5,091.39	
<b>RENTAL</b>								
08/24/2022	R91477315601		0300156360/E400AJPN (R)	0	1,896.34	R91477315601	1,896.34	
Rental Totals					1,896.34		1,896.34	
<b>LATE FEE</b>								
06/30/2022	LF5638819			32	12.14	LF5638819	12.14	
07/31/2022	LF5755786			1	49.05	LF5755786	49.05	
08/31/2022	LF5893716			0	49.05	LF5893716	49.05	
Late fee Totals					110.24		110.24	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$7,097.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,097.97</b>

INVOICE BALANCE	<b>\$7,097.97</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$7,097.97</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,289.89	49.05	12.14	0.00	0.00	4,746.89	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELOOF CONSTRUCTION  
6781 W "Q" AVE  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$7,097.97</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8009341

LD DOCSA ASSOC

300 S 8TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/26/2022	R85479884201	19-090		0	1,160.32	R85479884201	1,160.32	
Service Totals					1,160.32		1,160.32	
<b>RENTAL</b>								
06/16/2022	R83468064501	VERBAL	02387101/ROLLERS (R)	46	1,558.20	R83468064501	1,558.20	
06/20/2022	R91467351901	21-212	0300271857/340AJ (R)	42	848.00	R91467351901	848.00	
06/27/2022	R83462303702	21-212	0GTL05020/279D A2QB (R)	35	2,756.00	R83462303702	2,756.00	
07/02/2022	R69468122001	FOX	0THH00672/TL943 C (R)	30	2,782.00	R69468122001	2,782.00	
07/30/2022	R69468122002	FOX	0THH00672/TL943 C (R)	2	2,568.00	R69468122002	2,568.00	
07/30/2022	R91472387701	21-120	GTL07105/279D2 (R)	2	3,503.30	R91472387701	3,503.30	
08/05/2022	R85473919201	BRIMLEY	450700/BKTGRP-78 (R)	0	185.50	R85473919201	185.50	
08/10/2022	R69474358001	22050	0300242335/E300AJP (R)	0	1,801.50	R69474358001	1,801.50	
08/11/2022	R85473663201	19-090	T7800292/TL1055D (R)	0	3,487.40	R85473663201	3,487.40	
08/11/2022	R87476301401	20-210	GTL06078/279D2 (R)	0	1,176.60	R87476301401	1,176.60	
08/12/2022	R69468122003	FOX		0	246.90	R69468122003	246.90	
08/25/2022	R85473663202	19-090	T7800292/TL1055D (R)	0	1,758.77	R85473663202	1,758.77	
08/25/2022	R85473919202	BRIMLEY	450700/BKTGRP-78 (R)	0	79.50	R85473919202	79.50	
08/27/2022	R91472387702	21-120	GTL07105/279D2 (R)	0	3,339.00	R91472387702	3,339.00	
08/28/2022	R69477534301	FOX	0ML500662/TL1055D (R)	0	3,986.50	R69477534301	3,986.50	
Rental Totals					30,077.17		30,077.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$31,237.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$31,237.49</b>

INVOICE BALANCE	<b>\$31,237.49</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$31,237.49</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,221.99	8,853.30	5,162.20	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LD DOCSA ASSOC  
300 S 8TH ST  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$31,237.49</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8026565

RELIABLE GLASS INSTALLERS

7776 DOUGLAS AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>PARTS</b>									
08/16/2022	R91478073801	130970		0	318.00		R91478073801	318.00	
08/25/2022	R91479871301	130970		0	318.00		R91479871301	318.00	
Parts Totals					636.00			636.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$636.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$636.00</b>

INVOICE BALANCE	<b>\$636.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$636.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
636.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RELIABLE GLASS INSTALLERS  
7776 DOUGLAS AVE  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$636.00</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8035803

ROBERTS COMML INTERIORS LLC

5218 TILLMAN DR

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/15/2022	R91464445104	ALPINE GROW		0	179.14	R91464445104	179.14	
08/17/2022	R91477878801	1717 SHAFFER ST		0	306.34	R91477878801	306.34	
08/25/2022	R91477054901	BLDG 91		0	1,207.34	R91477054901	1,207.34	
08/30/2022	R91477611701	822 SCHUSTER AVE	GS3014A-133459/GS1930 (R)	0	650.84	R91477611701	650.84	
08/31/2022	R91477878802	1717 SHAFFER ST	GS3015A-144166/GS1930 (R)	0	497.14	R91477878802	497.14	
Rental Totals					2,840.80		2,840.80	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,840.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,840.80</b>

INVOICE BALANCE	<b>\$2,840.80</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,840.80</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,840.80	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROBERTS COMML INTERIORS LLC  
5218 TILLMAN DR  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,840.80</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8313222

KALAMAZOO EXCAVATION

2425 S 11TH STE A

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/13/2022	R91455176301	FIRE HOUSE	4G300638/CS44 (R)	110	4,896.14	R91455176301	17.92	
07/06/2022	R91455176304	FIRE HOUSE	4G300638/CS44 (R)	26	4,896.14	R91455176304	4,896.14	
07/16/2022	R91465299202		0GTL03730/279D A2 (R)	16	4,774.24	R91465299202	4,774.24	
08/03/2022	R91455176305	FIRE HOUSE	4G300638/CS44 (R)	0	4,896.14	R91455176305	4,896.14	
08/11/2022	R91465299203		0GTL03730/279D A2 (R)	0	2,965.35	R91465299203	2,965.35	
08/31/2022	R91455176306	FIRE HOUSE	4G300638/CS44 (R)	0	4,260.14	R91455176306	4,260.14	
Rental Totals					26,688.15		21,809.93	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/26/2021	Lock box	1054	DUPLICATE PAYMENT	(17.92)	(17.92)	

INVOICE BALANCE	<b>\$21,809.93</b>
PAYMENT/CHARGE BALANCE	<b>\$(17.92)</b>
TOTAL AMOUNT DUE	<b>\$21,792.01</b>

INVOICE BALANCE	<b>\$21,809.93</b>
PAYMENT/CHARGE BALANCE	<b>\$(17.92)</b>
TOTAL AMOUNT DUE	<b>\$21,792.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,121.63	9,670.38	0.00	0.00	17.92	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALAMAZOO EXCAVATION  
2425 S 11TH STE A  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$21,792.01</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8316052

NAYLOR LANDSCAPE MGT INC

1300 S 8TH ST

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R82475208001	LAKE MICHIGAN COLLEGE		0	2,273.44	R82475208001	2,273.44	
08/22/2022	R91479052301	DOVER FARMS	XRD00350/PR121 (R)	0	215.18	R91479052301	215.18	
Rental Totals					2,488.62		2,488.62	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,488.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,488.62</b>

INVOICE BALANCE	<b>\$2,488.62</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,488.62</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,488.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NAYLOR LANDSCAPE MGT INC  
1300 S 8TH ST  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,488.62</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8316090

WESTDORP BUILDERS INC

1417 W G AVE

KALAMAZOO MI 49009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2022	R91476551701	PER MIKE	0160084950/6042 (R)	0	2,571.67	R91476551701	2,571.67	
Rental Totals					2,571.67		2,571.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,571.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,571.67</b>

INVOICE BALANCE	<b>\$2,571.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,571.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,571.67	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WESTDORP BUILDERS INC  
1417 W G AVE  
KALAMAZOO MI 49009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,571.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8001245

ALLEGAN PUBLIC SCHOOLS

550 5TH STREET

ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/16/2022	R83476321601			0	509.44	R83476321601	509.44	
Service Totals					509.44		509.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$509.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$509.44</b>

INVOICE BALANCE	<b>\$509.44</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$509.44</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
509.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALLEGAN PUBLIC SCHOOLS  
550 5TH STREET  
ALLEGAN MI 49010

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$509.44</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8011330

FABRICATED COMPONENTS

603 N EASTERN AVE

ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R83473839801	5015	0160087631/10054 (R)	0	2,485.50	R83473839801	2,485.50	
08/05/2022	R83473470801	5015	0300294236/600AJ (R)	0	2,440.25	R83473470801	2,440.25	
08/05/2022	R83473525001	5015	BM60AD4P#9485/Z60 (R)	0	2,440.25	R83473525001	2,440.25	
08/31/2022	R83478781301	5217	WNMG0201HM0000913/G25 (R)	0	1,039.00	R83478781301	1,039.00	
Rental Totals					8,405.00		8,405.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,405.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,405.00</b>

INVOICE BALANCE	<b>\$8,405.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,405.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,405.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FABRICATED COMPONENTS  
603 N EASTERN AVE  
ALLEGAN MI 49010

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,405.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8021961  
MILBOCKER & SONS INC  
1256 29TH STREET  
ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2022	R82478918101	PIPESTONE	11189455/DPU4545 (R)	0	285.14	R82478918101	285.14	
Rental Totals					285.14		285.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$285.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.14</b>

INVOICE BALANCE	<b>\$285.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$285.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
285.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MILBOCKER & SONS INC  
1256 29TH STREET  
ALLEGAN MI 49010

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$285.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8307082

JRB PROPERTIES MGMT LLC

PO BOX 27

ALLEGAN MI 49010

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R91477632501	CONSUMERS KZOO CORK ST		0	662.50	R91477632501	662.50	
Rental Totals					662.50		662.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$662.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$662.50</b>

INVOICE BALANCE	<b>\$662.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$662.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
662.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JRB PROPERTIES MGMT LLC  
PO BOX 27  
ALLEGAN MI 49010

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$662.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8019035

LARSEN CONSTRUCTION

6108 N 44TH ST

AUGUSTA MI 49012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/10/2021	R91411423501	ROA AT RETURN	0300124815/450AJ4XD6 (R)	447	2,399.31	R91411423501	2,399.31	
06/17/2021	R91411423502	ROA AT RETURN	0300124815/450AJ4XD6 (R)	440	(1,025.55)	R91411423502	(1,025.55)	
Rental Totals					1,373.76		1,373.76	
<b>LATE FEE</b>								
08/31/2021	LF4463529			335	17.59	LF4463529	17.59	
09/30/2021	LF4581008			305	23.99	LF4581008	23.99	
10/31/2021	LF4696094			274	24.79	LF4696094	24.79	
11/30/2021	LF4806251			244	23.99	LF4806251	23.99	
12/31/2021	LF4915107			213	24.79	LF4915107	24.79	
01/31/2022	LF5031121			182	24.79	LF5031121	24.79	
02/28/2022	LF5135503			154	22.39	LF5135503	22.39	
03/31/2022	LF5265219			123	24.79	LF5265219	24.79	
04/30/2022	LF5387389			93	23.99	LF5387389	23.99	
05/31/2022	LF5509660			62	24.79	LF5509660	24.79	
06/30/2022	LF5637570			32	23.99	LF5637570	23.99	
07/31/2022	LF5754536			1	24.79	LF5754536	24.79	
08/31/2022	LF5892490			0	24.79	LF5892490	24.79	
Late fee Totals					309.47		309.47	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,683.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,683.23</b>

INVOICE BALANCE	<b>\$1,683.23</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,683.23</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.79	24.79	23.99	24.79	23.99	24.79	1,536.09

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LARSEN CONSTRUCTION  
6108 N 44TH ST  
AUGUSTA MI 49012

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,683.23</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 5782361

REGIONAL CONCRETE LLC

5661 B DRIVE S

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R91475027701	PER GREG	H5M10430/305E2 (R)	0	391.14	R91475027701	391.14	
08/21/2022	R91472795602	PER GREG/308 EXCAVATOR	FJX11562/308E2 (R)	0	5,192.94	R91472795602	5,192.94	
08/31/2022	R91472795603			0	(2,480.40)	R91472795603	(2,480.40)	
08/31/2022	R91472795604	PER GREG/308 EXCAVATOR	FJX11562/308E2 (R)	0	(1,992.80)	R91472795604	(1,992.80)	
Rental Totals					1,110.88		1,110.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,110.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,110.88</b>

INVOICE BALANCE	<b>\$1,110.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,110.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,110.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

REGIONAL CONCRETE LLC  
5661 B DRIVE S  
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,110.88</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8014851

HOFFMAN BROS INC

8574 VERONA RD

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/26/2022	R87479176302		CW916634/259D3 AQ (R)	0	1,318.64	R87479176302	1,318.64	
Rental Totals					1,318.64		1,318.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,318.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,318.64</b>

INVOICE BALANCE	<b>\$1,318.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,318.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,318.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOFFMAN BROS INC  
8574 VERONA RD  
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,318.64</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8017360

JUSTICE FENCE CO

1276 E COLUMBIA AVE

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/19/2022	R87472267901	ELHS	00200267707/330CRT4XG (R)	13	1,078.55	R87472267901	1,078.55	
Rental Totals					1,078.55		1,078.55	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,078.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,078.55</b>

INVOICE BALANCE	<b>\$1,078.55</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,078.55</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,078.55	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JUSTICE FENCE CO  
1276 E COLUMBIA AVE  
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,078.55</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8029775

STANTON INTERIORS INC

8475 D DRIVE NORTH

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R91474726301	PER EDDIE	0300193379/400S4XD8W (R)	0	2,076.50	R91474726301	2,076.50	
Rental Totals					2,076.50		2,076.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,076.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,076.50</b>

INVOICE BALANCE	<b>\$2,076.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,076.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,076.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STANTON INTERIORS INC  
8475 D DRIVE NORTH  
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,076.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8311088

AC FOUNDRY INC

1146 N RAYMOND RD

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/27/2022	R91462770302	VERBAL KYLE		35	2,279.00	R91462770302	2,279.00	
08/08/2022	R91475179501		0300154570/E300AJP (R)	0	1,229.00	R91475179501	1,229.00	
Rental Totals					3,508.00		3,508.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/07/2022	Credit card		OVERPAYMENT	(2,829.14)	(185.14)	

INVOICE BALANCE	<b>\$3,508.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(185.14)</b>
TOTAL AMOUNT DUE	<b>\$3,322.86</b>

INVOICE BALANCE	<b>\$3,508.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(185.14)</b>
TOTAL AMOUNT DUE	<b>\$3,322.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,229.00	0.00	2,279.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AC FOUNDRY INC  
1146 N RAYMOND RD  
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,322.86</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8311114

CTI MECHANICAL CONTRACTORS INC

1320 E COLUMBIA AVE

BATTLE CREEK MI 49014

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/28/2022	R91462594603	PER CHAD/FAMILY ALTAR	GS3015A-144522/GS1930 (R)	34	599.17	R91462594603	599.17	
07/26/2022	R91462594604	PER CHAD/FAMILY ALTAR	GS3015A-144522/GS1930 (R)	6	599.17	R91462594604	599.17	
08/23/2022	R91462594605	PER CHAD/FAMILY ALTAR	GS3015A-144522/GS1930 (R)	0	599.17	R91462594605	599.17	
Rental Totals					1,797.51		1,797.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,797.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,797.51</b>

INVOICE BALANCE	<b>\$1,797.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,797.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
599.17	599.17	599.17	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CTI MECHANICAL CONTRACTORS INC  
1320 E COLUMBIA AVE  
BATTLE CREEK MI 49014

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,797.51</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8024050

OVERHEAD DOOR OF BATTLE CREEK

4407 COLUMBIA AVE WEST

BATTLE CREEK MI 49015

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
06/29/2022	R91468960101	1390		33	365.70	R91468960101	365.70	
Parts Totals					365.70		365.70	
<b>SERVICE</b>								
07/17/2022	R91466885201	.		15	1,491.32	R91466885201	1,491.32	
07/25/2022	R91471668101	CHRISTIAN VERBAL		7	344.50	R91471668101	344.50	
08/17/2022	R91455730701	NEED		0	680.86	R91455730701	680.86	
Service Totals					2,516.68		2,516.68	
<b>RENTAL</b>								
08/05/2022	R82476139401	1634	0300194898/450AJ4XD6 (R)	0	698.54	R82476139401	698.54	
08/08/2022	R91475104701	1665	0160084947/6042 (R)	0	767.44	R91475104701	767.44	
08/11/2022	R91477001901	1834	0160095307/10054 (R)	0	831.04	R91477001901	831.04	
08/12/2022	R91476764601	WILLOW BROOK	AT9040876/2C5000 (R)	0	581.94	R91476764601	581.94	
08/16/2022	R91477109501	69714		0	682.64	R91477109501	682.64	
08/18/2022	R82477541701	1620	Z6012-11025/Z60-34 (R)	0	780.16	R82477541701	780.16	
08/18/2022	R85477750601	70566	GS4613A-115083/GS2646 (R)	0	592.54	R85477750601	592.54	
08/19/2022	R91478489401	17777	AT9040876/2C5000 (R)	0	603.14	R91478489401	603.14	
08/31/2022	R82478773301	59401	OJK200626/TH255 (R)	0	1,535.45	R82478773301	1,535.45	
Rental Totals					7,072.89		7,072.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,955.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,955.27</b>

INVOICE BALANCE	<b>\$9,955.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,955.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,753.75	1,835.82	365.70	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OVERHEAD DOOR OF BATTLE CREEK  
4407 COLUMBIA AVE WEST  
BATTLE CREEK MI 49015

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,955.27</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8007600

CSE MORSE INC

PO BOX 669

BATTLE CREEK MI 49016

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/10/2022	R91476715801	204556-HA	0THG00464/TL642 (R)	0	677.34	R91476715801	677.34	
08/15/2022	R91477399401	57393	0THG01329/TL642 (R)	0	662.50	R91477399401	662.50	
08/16/2022	R91475598701	57340-28527	83T00127/FCB25-7 (R)	0	1,399.20	R91475598701	1,399.20	
08/26/2022	R91479751801	VERBAL	S4009-15566/S40 (R)	0	768.50	R91479751801	768.50	
08/26/2022	R91479751802	VERBAL		0	(190.80)	R91479751802	(190.80)	
08/30/2022	R91479954301	57482	JK205004/TH255 (R)	0	673.95	R91479954301	673.95	
Rental Totals					3,990.69		3,990.69	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,990.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,990.69</b>

INVOICE BALANCE	<b>\$3,990.69</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,990.69</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,990.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CSE MORSE INC  
PO BOX 669  
BATTLE CREEK MI 49016

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,990.69</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 117271

A &amp; G CONSTRUCTION

2600 WEST DICKMAN RD

SPRINGFIELD MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/09/2022	R91466445501	BATTLE CREEK TILE		53	359.34	R91466445501	359.34	
06/09/2022	R91466503101	VERBAL GLEN	11347993/BPU3050A (R)	53	242.74	R91466503101	242.74	
06/25/2022	R91466826301	.	T6900261/TL642 (R)	37	2,399.84	R91466826301	2,399.84	
07/14/2022	R91470445301	BC TILE	0THG00464/TL642 (R)	18	2,192.61	R91470445301	2,192.61	
07/23/2022	R91466826302	.	T6900261/TL642 (R)	9	2,246.14	R91466826302	2,246.14	
08/03/2022	R83472973304	LE WHITE MIDDLE SCHOOL		0	2,246.14	R83472973304	2,246.14	
08/20/2022	R91466826303	.	T6900261/TL642 (R)	0	2,246.14	R91466826303	2,246.14	
08/31/2022	R83472973305	LE WHITE MIDDLE SCHOOL	0ML800425/TL642 (R)	0	2,246.14	R83472973305	2,246.14	
Rental Totals					14,179.09		14,179.09	
<b>LATE FEE</b>								
05/31/2022	LF5510890			62	31.52	LF5510890	31.52	
Late fee Totals					31.52		31.52	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$14,210.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,210.61</b>

INVOICE BALANCE	<b>\$14,210.61</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$14,210.61</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,738.42	4,438.75	3,001.92	31.52	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

A & G CONSTRUCTION  
2600 WEST DICKMAN RD  
SPRINGFIELD MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$14,210.61</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8308226

AHS PROPERTY

PO BOX 241

BEDFORD MI 49020

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/26/2022	R91471786402	PER GARY		6	3,729.35	R91471786402	3,729.35	
07/30/2022	R91473939201	PER GARY		2	548.55	R91473939201	548.55	
08/08/2022	R91471786403	PER GARY		0	177.82	R91471786403	177.82	
08/11/2022	R91476801701	CUSTOMER PICKUP	207778/PUB72	0	477.27	R91476801701	477.27	
Rental Totals					4,932.99		4,932.99	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,932.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,932.99</b>

INVOICE BALANCE	<b>\$4,932.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,932.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
655.09	4,277.90	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AHS PROPERTY  
PO BOX 241  
BEDFORD MI 49020

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,932.99</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8026190

RACE PAINTING

10328 COX RD

BELLEVUE MI 49021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/01/2022	R91475076101		S60X13-25869/S60 (R)	0	912.14	R91475076101	912.14	
08/16/2022	R91475076102		M200029901/1930ES (R)	0	756.84	R91475076102	756.84	
Rental Totals					1,668.98		1,668.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,668.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,668.98</b>

INVOICE BALANCE	<b>\$1,668.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,668.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,668.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RACE PAINTING  
10328 COX RD  
BELLEVUE MI 49021

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,668.98</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 555700

LE BARBER INC

1196 E NAPIER ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/08/2022	R82471433601	MACALLISTER AVE	02X401220/CB24B (R)	24	974.14	R82471433601	974.14	
Rental Totals					974.14		974.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$974.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$974.14</b>

INVOICE BALANCE	<b>\$974.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$974.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	974.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LE BARBER INC  
1196 E NAPIER ST  
BENTON HARBOR MI 49022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$974.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 877505

BOSS TRUCK SHOPS INC

1860 E NAPIER AVE

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
12/10/2021	P4844565	return		234	(6.53)	P4844565	(6.53)	
12/13/2021	P4848818	260103376		231	26.51	P4848818	26.51	
12/30/2021	P4906309			214	6.53	P4906309	6.53	
Parts Totals					26.51		26.51	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$26.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26.51</b>

INVOICE BALANCE	<b>\$26.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$26.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	26.51

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOSS TRUCK SHOPS INC  
1860 E NAPIER AVE  
BENTON HARBOR MI 49022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$26.51</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 1097881

C AND H CONCRETE LLC

5240 UNION RD

EAU CLAIRE MI 49111

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
03/15/2022	R82444573403	2021/2022	0RDF00618/430F (R)	139	1,866.66	R82444573403	212.00	
Rental Totals					1,866.66		212.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$212.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$212.00</b>

INVOICE BALANCE	<b>\$212.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$212.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	212.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

C AND H CONCRETE LLC  
5240 UNION RD  
EAU CLAIRE MI 49111

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$212.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 1189922

IBID COUNTY ELECTRIC INC

1523 NORTON ST

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/13/2022	R82471315502	22043	M200053815/ES1932 (R)	0	484.00	R82471315502	484.00	
08/31/2022	R82479115101	21580		0	1,104.00	R82479115101	1,104.00	
Rental Totals					1,588.00		1,588.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,588.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,588.00</b>

INVOICE BALANCE	<b>\$1,588.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,588.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,588.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

IBID COUNTY ELECTRIC INC  
1523 NORTON ST  
BENTON HARBOR MI 49022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,588.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4342712

LINEAR ELECTRIC INC

790 NICKERSON AVE

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/24/2022	R82476849101	321-130	M200011113/ES2632 (R)	0	1,075.64	R82476849101	1,075.64	
Rental Totals					1,075.64		1,075.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,075.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,075.64</b>

INVOICE BALANCE	<b>\$1,075.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,075.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,075.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LINEAR ELECTRIC INC  
790 NICKERSON AVE  
BENTON HARBOR MI 49022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,075.64</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8310536

PRAIRIE REAL ESTATE GROUP LLC

330 W MAIN STE 500

BENTON HARBOR MI 49022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/26/2022	R82477314901	VERBAL PAT		0	556.28	R82477314901	556.28	
Service Totals					556.28		556.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$556.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$556.28</b>

INVOICE BALANCE	<b>\$556.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$556.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
556.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRAIRIE REAL ESTATE GROUP LLC  
330 W MAIN STE 500  
BENTON HARBOR MI 49022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$556.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8011395  
FEMA CORPORATION INC  
1716 VANDERBILT AVE  
PORTAGE MI 49024

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/11/2022	R91476837601	ERIC VERBAL		0	353.35	R91476837601	353.35	
Service Totals					353.35		353.35	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$353.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$353.35</b>

INVOICE BALANCE	<b>\$353.35</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$353.35</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
353.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FEMA CORPORATION INC  
1716 VANDERBILT AVE  
PORTAGE MI 49024

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$353.35</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4648211

MAYER GRAIN FARMS

674 ORLAND RD

BRONSON MI 49028

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/25/2022	P5482948		0AEN00556/CH55	68	31.37	P5482948	31.37	
05/25/2022	P5482952		0AEN00556/CH55	68	293.16	P5482952	293.16	
05/25/2022	P5482953		0AEN00556/CH55	68	8.64	P5482953	8.64	
Parts Totals					333.17		333.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$333.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$333.17</b>

INVOICE BALANCE	<b>\$333.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$333.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	333.17	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MAYER GRAIN FARMS  
674 ORLAND RD  
BRONSON MI 49028

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$333.17</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8308460

APEX INDUSTRIAL ROOFING LLC

1046 CARPENTER RD

BRONSON MI 49028

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/06/2022	R91473828201	PER NICK	0ML800678/TL642D (R)	0	2,468.74	R91473828201	2,468.74	
Rental Totals					2,468.74		2,468.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,468.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,468.74</b>

INVOICE BALANCE	<b>\$2,468.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,468.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,468.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

APEX INDUSTRIAL ROOFING LLC  
1046 CARPENTER RD  
BRONSON MI 49028

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,468.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 327201

ML CONSTRUCTION &amp; EXCAVATING

64029 M-62

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/03/2022	R82475967601	VERBAL MARK	BES111201/HAMMER (R)	0	434.60	R82475967601	434.60	
Rental Totals					434.60		434.60	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$434.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$434.60</b>

INVOICE BALANCE	<b>\$434.60</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$434.60</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
434.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ML CONSTRUCTION & EXCAVATING  
64029 M-62  
CASSOPOLIS MI 49031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$434.60</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4150105

L5 INVESTMENTS

20451 CARA AVE

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/10/2021	R82412244601	SHORE ACRES	0THH01528/TL943 (R)	417	2,980.72	R82412244601	1,060.00	
Rental Totals					2,980.72		1,060.00	
<b>LATE FEE</b>								
09/30/2021	LF4582097			305	7.77	LF4582097	7.77	
10/31/2021	LF4697203			274	10.95	LF4697203	10.95	
11/30/2021	LF4807433			244	10.60	LF4807433	10.60	
12/31/2021	LF4916320			213	10.95	LF4916320	10.95	
01/31/2022	LF5032419			182	10.95	LF5032419	10.95	
02/28/2022	LF5136770			154	9.89	LF5136770	9.89	
03/31/2022	LF5266487			123	10.95	LF5266487	10.95	
04/30/2022	LF5388616			93	10.60	LF5388616	10.60	
05/31/2022	LF5510893			62	10.95	LF5510893	10.95	
06/30/2022	LF5638828			32	10.60	LF5638828	10.60	
07/31/2022	LF5755795			1	10.95	LF5755795	10.95	
08/31/2022	LF5893726			0	10.95	LF5893726	10.95	
Late fee Totals					126.11		126.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,186.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,186.11</b>

INVOICE BALANCE	<b>\$1,186.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,186.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.95	10.95	10.60	10.95	10.60	10.95	1,121.11

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

L5 INVESTMENTS  
20451 CARA AVE  
CASSOPOLIS MI 49031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,186.11</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8008832

DESIGN &amp; DECORATING SERVICE

59199 DECATUR RD

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/18/2022	R82471235002	VERBAL RON	0300198468/340AJ4XG5 (R)	0	1,726.74	R82471235002	1,726.74	
Rental Totals					1,726.74		1,726.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,726.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,726.74</b>

INVOICE BALANCE	<b>\$1,726.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,726.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,726.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DESIGN & DECORATING SERVICE  
59199 DECATUR RD  
CASSOPOLIS MI 49031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,726.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8035375

DIG IT EXCAVATING

62055 M62

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R82477136001	EVANS	1VRY11193N1035703/BC1000XL (R)	0	1,237.02	R82477136001	1,237.02	
08/24/2022	R82479468301	JOHNSON	582957/VRS84 (R)	0	349.27	R82479468301	349.27	
Rental Totals					1,586.29		1,586.29	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/25/2022	Lock box	6212	DUPLICATE PAYMENT	(410.22)	(60.95)	

INVOICE BALANCE	<b>\$1,586.29</b>
PAYMENT/CHARGE BALANCE	<b>\$(60.95)</b>
TOTAL AMOUNT DUE	<b>\$1,525.34</b>

INVOICE BALANCE	<b>\$1,586.29</b>
PAYMENT/CHARGE BALANCE	<b>\$(60.95)</b>
TOTAL AMOUNT DUE	<b>\$1,525.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,586.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DIG IT EXCAVATING  
62055 M62  
CASSOPOLIS MI 49031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,525.34</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8310299

CMS CONCRETE

63503 DAILEY RD

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/23/2022	R82479103801	VERBAL TRICIA	39-006032/NL5000 (R)	0	210.94	R82479103801	210.94	
Rental Totals					210.94		210.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$210.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$210.94</b>

INVOICE BALANCE	<b>\$210.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$210.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
210.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CMS CONCRETE  
63503 DAILEY RD  
CASSOPOLIS MI 49031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$210.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8314726

J COREY EXCAVATION LLC

61962 STONE LAKE DR

CASSOPOLIS MI 49031

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/10/2022	R82460325502	ROLLER	CS300620/CS44 (R)	52	3,359.14	R82460325502	3,359.14	
06/10/2022	R82461606002	PARADISE LANE	0KY203135/D5K LGPCAB (R)	52	2,201.03	R82461606002	2,201.03	
06/28/2022	R82469672201	VERBAL JEREMY	02X401220/CB24B (R)	34	968.84	R82469672201	968.84	
07/11/2022	R82469672202	VERBAL JEREMY	02X401220/CB24B (R)	21	(312.70)	R82469672202	(312.70)	
07/16/2022	R82470356701	VERBAL JEREMY	0KY203135/D5K LGPCAB (R)	16	6,115.14	R82470356701	6,115.14	
08/15/2022	R82470356702	VERBAL JEREMY	0KY203135/D5K LGPCAB (R)	0	4,678.63	R82470356702	4,678.63	
08/26/2022	R82476568702	VERBAL JEREMY	WKX20655/315 BPRQZ1 (R)	0	6,306.93	R82476568702	6,306.93	
Rental Totals					23,317.01		23,317.01	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$23,317.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,317.01</b>

INVOICE BALANCE	<b>\$23,317.01</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,317.01</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,985.56	5,802.44	6,529.01	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J COREY EXCAVATION LLC  
61962 STONE LAKE DR  
CASSOPOLIS MI 49031

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$23,317.01</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 2124111

DONAYS ON TIME SERVICES

447 MARSHALL ST

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/11/2022	R91474534801	PER DAVID	M200051752/ES1932 (R)	0	809.84	R91474534801	809.84	
08/15/2022	R91476963501	PER DAVID	0HHM00339/303E CR (R)	0	841.38	R91476963501	841.38	
08/24/2022	R91474534802	PER DAVID		0	179.14	R91474534802	179.14	
Rental Totals					1,830.36		1,830.36	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,830.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,830.36</b>

INVOICE BALANCE	<b>\$1,830.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,830.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,830.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DONAYS ON TIME SERVICES  
447 MARSHALL ST  
COLDWATER MI 49036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,830.36</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 2470250

EXCELL PAVING PLUS

305 W CHICAGO ROAD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/20/2022	P5466377			73	(23.14)	P5466377	(23.14)	
08/11/2022	P5800923	P385B	P385B-2931/P385B	0	230.34	P5800923	230.34	
Parts Totals					207.20		207.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$207.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$207.20</b>

INVOICE BALANCE	<b>\$207.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$207.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
230.34	0.00	0.00	(23.14)	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EXCELL PAVING PLUS  
305 W CHICAGO ROAD  
COLDWATER MI 49036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$207.20</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 3883460

JEPSON ELECTRIC INC

209 W GARFIELD AVE

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/25/2022	R91477881001	VERBAL JOE	M200054108/ES1932 (R)	0	894.11	R91477881001	894.11	
Rental Totals					894.11		894.11	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$894.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$894.11</b>

INVOICE BALANCE	<b>\$894.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$894.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
894.11	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JEPSON ELECTRIC INC  
209 W GARFIELD AVE  
COLDWATER MI 49036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$894.11</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5432053

PEPPERCO-USA INC

220 N FILLMORE RD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/08/2022	R91463559504	VERBAL MENNO		0	296.00	R91463559504	296.00	
08/10/2022	R91475626601	VERBAL MENNO	H5M10430/305E2 (R)	0	1,701.30	R91475626601	1,701.30	
Rental Totals					1,997.30		1,997.30	
<b>LATE FEE</b>								
05/31/2022	LF5510894			62	5.90	LF5510894	5.90	
Late fee Totals					5.90		5.90	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/25/2021	Wire	ACH 06.25.21	TOOK CREDIT IN ERROR	(524.70)	281.30	
06/03/2022	Wire	ACH 06.03.22	PAID IN ERROR	(627.00)	(56.00)	

INVOICE BALANCE	<b>\$2,003.20</b>
PAYMENT/CHARGE BALANCE	<b>\$225.30</b>
TOTAL AMOUNT DUE	<b>\$2,228.50</b>

INVOICE BALANCE	<b>\$2,003.20</b>
PAYMENT/CHARGE BALANCE	<b>\$225.30</b>
TOTAL AMOUNT DUE	<b>\$2,228.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,997.30	0.00	0.00	5.90	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PEPPERCO-USA INC  
220 N FILLMORE RD  
COLDWATER MI 49036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,228.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8005342

CASE WELDING &amp; FABRICATION

235 N ANGOLA RD

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/19/2022	R91472817401	PER MICHELLE		13	904.71	R91472817401	51.21	
07/26/2022	R91471921901	OAK	GS4615A-136993/GS2646 (R)	6	1,031.65	R91471921901	1,031.65	
Rental Totals					1,936.36		1,082.86	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,082.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,082.86</b>

INVOICE BALANCE	<b>\$1,082.86</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,082.86</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,082.86	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASE WELDING & FABRICATION  
235 N ANGOLA RD  
COLDWATER MI 49036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,082.86</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8304312

DARLING INGREDIENTS/COLDWATER

600 JAY ST

COLDWATER MI 49036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
06/28/2022	R91469966501	2495057		34	3,231.55	R91469966501	3,231.55	
Service Totals					3,231.55		3,231.55	
<b>RENTAL</b>								
06/10/2022	R91464443401	2464598	ML502214/TL1055D (R)	52	4,032.24	R91464443401	4,032.24	
08/25/2022	R91478933101	PER BRYAN	27009250A/IC250-3C (R)	0	2,130.60	R91478933101	2,130.60	
08/26/2022	R91402296819	2092039	0200255122/1930ES (R)	0	541.66	R91402296819	541.66	
Rental Totals					6,704.50		6,704.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,936.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,936.05</b>

INVOICE BALANCE	<b>\$9,936.05</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,936.05</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,672.26	0.00	7,263.79	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DARLING INGREDIENTS/COLDWATER  
600 JAY ST  
COLDWATER MI 49036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,936.05</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 1624286

COSMA CASTING MICHIGAN

10 CLARK RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/02/2022	R91423819613	115623	H006V02896F/H155 (R)	0	3,424.86	R91423819613	3,424.86	
08/30/2022	R91423819614	115623	H006V02896F/H155 (R)	0	3,424.86	R91423819614	3,424.86	
Rental Totals					6,849.72		6,849.72	
<b>LATE FEE</b>								
06/30/2022	LF5638830			32	57.42	LF5638830	57.42	
Late fee Totals					57.42		57.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$6,907.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,907.14</b>

INVOICE BALANCE	<b>\$6,907.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$6,907.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,849.72	0.00	57.42	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COSMA CASTING MICHIGAN  
10 CLARK RD  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$6,907.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4195023

LAKELAND ASPHALT CORPORATION

548 AVE A

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/17/2022	R91456942801	JASON VERBAL		0	477.00	R91456942801	477.00	
Service Totals					477.00		477.00	
<b>RENTAL</b>								
08/19/2022	R91478778702	PENDING	HHM04315/303E CR (R)	0	364.64	R91478778702	364.64	
Rental Totals					364.64		364.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$841.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$841.64</b>

INVOICE BALANCE	<b>\$841.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$841.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
841.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKELAND ASPHALT CORPORATION  
548 AVE A  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$841.64</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 6247500

SHERRIFF GOSLIN CO

10 AVE C

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/18/2022	R91475896101	ST LUKES	0300260563/460SJ (R)	0	2,240.84	R91475896101	2,240.84	
08/24/2022	R91475896102	ST LUKES		0	328.34	R91475896102	328.34	
Rental Totals					2,569.18		2,569.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,569.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,569.18</b>

INVOICE BALANCE	<b>\$2,569.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,569.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,569.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHERRIFF GOSLIN CO  
10 AVE C  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,569.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8001150

ALL TRONICS

550 MAJOR AVE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
02/28/2021	LF3749556			519	5.30	LF3749556	5.30	
Late fee Totals					5.30		5.30	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.30</b>

INVOICE BALANCE	<b>\$5.30</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5.30</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	5.30

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALL TRONICS  
550 MAJOR AVE  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5.30</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8007150

COOK JACKSON COMPANY

4560 WAYNE RD

BATTLE CREEK MI 49037-7347

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/18/2022	R91470946002	3967S	S4009-15643/S40 (R)	0	1,775.50	R91470946002	1,775.50	
08/25/2022	R87471022103	JACKSON HS		0	159.00	R87471022103	159.00	
08/26/2022	R91467888103	4010	0300195250/400S (R)	0	1,775.50	R91467888103	1,775.50	
08/27/2022	R83458609505	VERBAL	GS3216P-143470/GS2630 (R)	0	636.00	R83458609505	636.00	
08/27/2022	R91469270003	4010S	0200254607/1930ES (R)	0	461.10	R91469270003	461.10	
08/30/2022	R83458609506	VERBAL		0	111.30	R83458609506	111.30	
Rental Totals					4,918.40		4,918.40	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,918.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,918.40</b>

INVOICE BALANCE	<b>\$4,918.40</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,918.40</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,918.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COOK JACKSON COMPANY  
4560 WAYNE RD  
BATTLE CREEK MI 49037-7347

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,918.40</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8007655  
 CURRENT ELECTRIC INC  
 322 MCINTYRE LANE  
 BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/23/2022	R91462991402	29782	M200006995/1930ES (R)	39	470.64	R91462991402	470.64	
06/25/2022	R91468111001	29782	M200051764/ES1932 (R)	37	603.14	R91468111001	603.14	
07/21/2022	R91462991403	29782	M200006995/1930ES (R)	11	470.64	R91462991403	470.64	
07/23/2022	R91468111002	29782	M200051764/ES1932 (R)	9	470.64	R91468111002	470.64	
08/05/2022	R91462991404	29782		0	152.64	R91462991404	152.64	
08/20/2022	R91468111003	29782	M200051764/ES1932 (R)	0	470.64	R91468111003	470.64	
Rental Totals					2,638.34		2,638.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/28/2022	Lock box	47073	DUPLICATE PAYMENT	(624.34)	(624.34)	

INVOICE BALANCE	<b>\$2,638.34</b>
PAYMENT/CHARGE BALANCE	<b>\$(624.34)</b>
TOTAL AMOUNT DUE	<b>\$2,014.00</b>

INVOICE BALANCE	<b>\$2,638.34</b>
PAYMENT/CHARGE BALANCE	<b>\$(624.34)</b>
TOTAL AMOUNT DUE	<b>\$2,014.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
623.28	941.28	1,073.78	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CURRENT ELECTRIC INC  
 322 MCINTYRE LANE  
 BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,014.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8016190

J &amp; L ELECTRIC INC

300 CUSTER DR

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/08/2022	R86466763901	PER MIKE		54	148.40	R86466763901	148.40	
06/09/2022	R86465065701	39270		53	2,610.65	R86465065701	2,610.65	
06/15/2022	R86467111701	PER GREG	0200249958/1930ES (R)	47	571.34	R86467111701	571.34	
06/23/2022	R91469411801	PER MIKE	1VRD070D9J1001284/RTX250 (R)	39	258.64	R91469411801	258.64	
07/18/2022	R91472894501	PER MIKE	2100737-00297/Z4527A (R)	14	338.14	R91472894501	338.14	
07/22/2022	R91473860201	PER MIKE	1VRD070D9J1001284/RTX250 (R)	10	271.25	R91473860201	271.25	
Rental Totals					4,198.42		4,198.42	
<b>LATE FEE</b>								
03/31/2022	LF5266491			123	5.57	LF5266491	5.57	
Late fee Totals					5.57		5.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,203.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,203.99</b>

INVOICE BALANCE	<b>\$4,203.99</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,203.99</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	609.39	3,589.03	0.00	0.00	5.57	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J & L ELECTRIC INC  
300 CUSTER DR  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,203.99</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8031440

TICHENOR INC

637 W MICHIGAN AVE

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R93475237301	2022-238		0	1,346.20	R93475237301	1,346.20	
08/22/2022	R87467390403	VERBAL		0	3,589.69	R87467390403	3,589.69	
Rental Totals					4,935.89		4,935.89	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,935.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,935.89</b>

INVOICE BALANCE	<b>\$4,935.89</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,935.89</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,935.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TICHENOR INC  
637 W MICHIGAN AVE  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,935.89</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8304378

PRAIRIE FARMS/BATTLE CREEK

126 BRADY RD

BATTLE CREEK MI 49037

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/12/2022	R91469525703	0003205MA	0300239193/E300AJP (R)	0	1,239.14	R91469525703	1,239.14	
08/26/2022	R91310276443	PER TERRY	GRP-47113/GR20 (R)	0	712.59	R91310276443	712.59	
Rental Totals					1,951.73		1,951.73	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,951.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,951.73</b>

INVOICE BALANCE	<b>\$1,951.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,951.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,951.73	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRAIRIE FARMS/BATTLE CREEK  
126 BRADY RD  
BATTLE CREEK MI 49037

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,951.73</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5129503

NOACK CONSTRUCTION LLC

PO BOX 636

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/17/2022	R91456949601	QUALITY CANNIBIS FARMS	GS3015A-144525/GS1930 (R)	106	799.24	R91456949601	100.00	
08/24/2022	R91452212907	VERBAL MICHAEL		0	165.36	R91452212907	165.36	
08/24/2022	R91456949606	QUALITY CANNIBIS FARMS		0	179.14	R91456949606	179.14	
Rental Totals					1,143.74		444.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$444.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$444.50</b>

INVOICE BALANCE	<b>\$444.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$444.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
344.50	0.00	0.00	0.00	100.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NOACK CONSTRUCTION LLC  
PO BOX 636  
COLOMA MI 49038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$444.50</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8006615

COLOMA FROZEN FOODS INC.

4145 COLOMA ROAD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/22/2022	R82478015901	NA	M200040083/4069LE (R)	0	1,245.25	R82478015901	1,245.25	
08/25/2022	R82478971302	53073		0	765.75	R82478971302	765.75	
Rental Totals					2,011.00		2,011.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/19/2021	Lock box	204275	DUPLICATE PAYMENT	(864.50)	(864.50)	

INVOICE BALANCE	<b>\$2,011.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(864.50)</b>
TOTAL AMOUNT DUE	<b>\$1,146.50</b>

INVOICE BALANCE	<b>\$2,011.00</b>
PAYMENT/CHARGE BALANCE	<b>\$(864.50)</b>
TOTAL AMOUNT DUE	<b>\$1,146.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,011.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COLOMA FROZEN FOODS INC.  
4145 COLOMA ROAD  
COLOMA MI 49038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,146.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8035400

ELECTRICAL MAINTENANCE &amp;

CONSTRUCTION LLC

4520 BUNDY RD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/05/2022	R82470044102	8920		27	1,048.34	R82470044102	1,048.34	
07/15/2022	R61470883501	9375		17	2,186.69	R61470883501	2,186.69	
07/17/2022	R82462563503	9279	0200245869/1930ES (R)	15	539.28	R82462563503	539.28	
08/10/2022	R61470883502	9375		0	1,566.22	R61470883502	1,566.22	
08/14/2022	R82462563504	9279	0200245869/1930ES (R)	0	539.28	R82462563504	539.28	
Rental Totals					5,879.81		5,879.81	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,879.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,879.81</b>

INVOICE BALANCE	<b>\$5,879.81</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,879.81</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,105.50	3,774.31	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ELECTRICAL MAINTENANCE & CONSTRUCTION LLC  
4520 BUNDY RD  
COLOMA MI 49038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,879.81</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8315420

MOW BETTER LLC

4554 PIER RD

COLOMA MI 49038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/06/2022	R82463785101	VERBAL LEE	A4191BD30001/BLADE (R)	56	1,144.80	R82463785101	1,144.80	
06/06/2022	R82463785102	VERBAL LEE	0GTL05368/279D A2HQ (R)	56	3,433.34	R82463785102	3,433.34	
07/02/2022	R82463785103	VERBAL LEE	0GTL05368/279D A2HQ (R)	30	3,433.34	R82463785103	3,433.34	
07/06/2022	R82463785104	VERBAL LEE		26	153.70	R82463785104	153.70	
Rental Totals					8,165.18		8,165.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,165.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,165.18</b>

INVOICE BALANCE	<b>\$8,165.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,165.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,587.04	4,578.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MOW BETTER LLC  
4554 PIER RD  
COLOMA MI 49038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,165.18</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8301738

COVERT GENERATING FACILITY

26000 77TH ST

COVERT MI 49043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/22/2022	R83478846801	DON 269-764-3821		0	2,981.64	R83478846801	2,981.64	
Service Totals					2,981.64		2,981.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,981.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,981.64</b>

INVOICE BALANCE	<b>\$2,981.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,981.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,981.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COVERT GENERATING FACILITY  
26000 77TH ST  
COVERT MI 49043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,981.64</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 6744815

MENNEL MILLING CO OF MICHIGAN

301 S MILL ST

DOWAGIAC MI 49047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/19/2022	R82476987701	VERBAL JOSIAH	Z8016H-6177/Z80 (R)	0	3,995.14	R82476987701	3,995.14	
Rental Totals					3,995.14		3,995.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,995.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,995.14</b>

INVOICE BALANCE	<b>\$3,995.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,995.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,995.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MENNEL MILLING CO OF MICHIGAN  
301 S MILL ST  
DOWAGIAC MI 49047

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,995.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 545922

BALKEMA EXCAVATING INC

1500 RIVER ST

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/23/2022	R91479249301	X-3659		0	706.15	R91479249301	706.15	
08/31/2022	R91480680301	X3659		0	674.02	R91480680301	674.02	
Parts Totals					1,380.17		1,380.17	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,380.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,380.17</b>

INVOICE BALANCE	<b>\$1,380.17</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,380.17</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,380.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BALKEMA EXCAVATING INC  
1500 RIVER ST  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,380.17</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 5017495

KALAMAZOO METAL RECYCLERS

1525 KINGS HWY

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R91476618001	LIGHTS	0300263357/460SJ (R)	0	465.70	R91476618001	465.70	
Rental Totals					465.70		465.70	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$465.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$465.70</b>

INVOICE BALANCE	<b>\$465.70</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$465.70</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
465.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALAMAZOO METAL RECYCLERS  
1525 KINGS HWY  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$465.70</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8004010

BORGESS MEDICAL CENTER

1521 GULL ROAD

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/17/2022	R91423465401	STEVE VERBAL		0	1,246.44	R91423465401	1,246.44	
Service Totals					1,246.44		1,246.44	
<b>RENTAL</b>								
12/12/2021	R91436863902	P0015-0000022141	GR15-37079/GR20 (R)	232	586.00	R91436863902	586.00	
06/26/2022	R91436863909	P0015-0000022141	GR15-37079/GR20 (R)	36	594.00	R91436863909	594.00	
07/24/2022	R91436863910	P0015-0000022141	GR15-37079/GR20 (R)	8	586.00	R91436863910	586.00	
08/21/2022	R91436863911	P0015-0000022141	GR15-37079/GR20 (R)	0	586.00	R91436863911	586.00	
08/25/2022	R91436863912	P0015-0000022141		0	136.00	R91436863912	136.00	
Rental Totals					2,488.00		2,488.00	
<b>LATE FEE</b>								
12/31/2021	LF4916325			213	5.90	LF4916325	5.90	
01/31/2022	LF5032424			182	5.90	LF5032424	5.90	
04/30/2022	LF5388620			93	5.86	LF5388620	5.86	
05/31/2022	LF5510897			62	6.06	LF5510897	6.06	
06/30/2022	LF5638831			32	10.94	LF5638831	10.94	
07/31/2022	LF5755798			1	6.06	LF5755798	6.06	
08/31/2022	LF5893729			0	6.06	LF5893729	6.06	
Late fee Totals					46.78		46.78	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,781.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,781.22</b>

INVOICE BALANCE	<b>\$3,781.22</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,781.22</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,974.50	592.06	604.94	6.06	5.86	0.00	597.80

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BORGESS MEDICAL CENTER  
1521 GULL ROAD  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,781.22</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8020601

MCDONALD TOWING

2975 INTERSTATE PARKWAY

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/26/2022	R91479872201	.		0	290.86	R91479872201	290.86	
Parts Totals					290.86		290.86	
<b>SERVICE</b>								
08/17/2022	R91466839301	JOHN VERBAL		0	503.50	R91466839301	503.50	
Service Totals					503.50		503.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$794.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$794.36</b>

INVOICE BALANCE	<b>\$794.36</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$794.36</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
794.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCDONALD TOWING  
2975 INTERSTATE PARKWAY  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$794.36</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8024070

OVERHEAD DOOR OF KALAMAZOO

5291 WYNN RD

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/11/2022	R91474582701	DARYL VERBAL		0	474.33	R91474582701	474.33	
Service Totals					474.33		474.33	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$474.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$474.33</b>

INVOICE BALANCE	<b>\$474.33</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$474.33</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
474.33	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OVERHEAD DOOR OF KALAMAZOO  
5291 WYNN RD  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$474.33</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731



**STATEMENT**

08/31/2022

Account Number: 8033930

WENKE GREENHOUSE

2525 N 30TH

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/28/2022	R91471931601			4	5,883.00	R91471931601	747.30	
07/28/2022	R91472124602			4	1,372.70	R91472124602	159.00	
07/28/2022	R91472269701		M200034189/2632E2 (R)	4	917.43	R91472269701	477.00	
08/03/2022	R91472897701			0	3,830.84	R91472897701	3,830.84	
08/12/2022	R91462958102	PER BION SCHURING		0	(170.93)	R91462958102	(170.93)	
08/12/2022	R91462958202	PER BION SCHURING		0	(59.63)	R91462958202	(59.63)	
08/12/2022	R91466145503	2115		0	(314.03)	R91466145503	(314.03)	
08/12/2022	R91466145504	2115		0	(314.03)	R91466145504	(314.03)	
08/12/2022	R91471931602			0	(747.30)	R91471931602	(747.30)	
08/12/2022	R91472124603			0	(159.00)	R91472124603	(159.00)	
08/12/2022	R91472269702			0	(96.99)	R91472269702	(96.99)	
08/12/2022	R91472897702			0	(477.00)	R91472897702	(477.00)	
08/12/2022	R91474728101		030239351/460SJ4XD8W (R)	0	2,134.84	R91474728101	2,134.84	
08/16/2022	R91466145505	2115	0160095427/6042 (R)	0	2,093.50	R91466145505	2,093.50	
08/18/2022	R91474553301		0160042779/10054 (R)	0	4,095.84	R91474553301	4,095.84	
08/18/2022	R91475654301	NONE GIVEN		0	2,293.84	R91475654301	2,293.84	
08/25/2022	R91471931603		N7S00285/A41 (R)	0	874.50	R91471931603	874.50	
08/25/2022	R91471931604			0	4,240.00	R91471931604	4,240.00	
08/25/2022	R91472124604		GS90F-54820/GS3390 (R)	0	1,060.00	R91472124604	1,060.00	
08/25/2022	R91472269703		M200034189/2632E2 (R)	0	666.74	R91472269703	666.74	
08/25/2022	R91475654302	NONE GIVEN		0	152.64	R91475654302	152.64	
08/31/2022	R91472897703			0	3,200.14	R91472897703	3,200.14	
Rental Totals					30,477.10		23,687.27	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$23,687.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,687.27</b>

INVOICE BALANCE	<b>\$23,687.27</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,687.27</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,303.97	1,383.30	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WENKE GREENHOUSE  
2525 N 30TH  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$23,687.27</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8301789

HELMUS PLUMBING SERVICE INC

2830 S 26TH ST

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/11/2022	R91477099401	WILLOW BROOK	GWR02912/249D AQ (R)	0	444.67	R91477099401	444.67	
Rental Totals					444.67		444.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$444.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$444.67</b>

INVOICE BALANCE	<b>\$444.67</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$444.67</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
444.67	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HELMUS PLUMBING SERVICE INC  
2830 S 26TH ST  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$444.67</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4218961

LANDSCAPE FORMS

7800 E MICHIGAN AVE

KALAMAZOO MI 49048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/03/2022	R91475095302	PER ZEBB		0	3,996.20	R91475095302	3,996.20	
Rental Totals					3,996.20		3,996.20	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,996.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,996.20</b>

INVOICE BALANCE	<b>\$3,996.20</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,996.20</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,996.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LANDSCAPE FORMS  
7800 E MICHIGAN AVE  
KALAMAZOO MI 49048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,996.20</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8302538

KAUFFMAN CONSTRUCTION

475 W DOWLING ROAD

DOWLING MI 49050

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/08/2022	R83471655801	DAMAGE		24	331.15	R83471655801	331.15	
Service Totals					331.15		331.15	
<b>RENTAL</b>								
07/08/2022	R83469996701	ALLEGAN	M200021326/1930ES (R)	24	454.74	R83469996701	454.74	
07/08/2022	R83471724401	MACHINE DELIVERY		24	397.50	R83471724401	397.50	
07/13/2022	R91472113101	ALVIN MAST (RAY OKED)	0300270673/460SJ (R)	19	755.52	R91472113101	755.52	
07/18/2022	R83472672301	ALLEGAN		14	1,077.24	R83472672301	1,077.24	
07/23/2022	R91453994006	SCHAFER	M200007003/1930ES (R)	9	529.74	R91453994006	529.74	
07/25/2022	R83462606603	ALLEGAN	MLJ00636/TL943 (R)	7	2,527.54	R83462606603	2,527.54	
08/20/2022	R91453994007	SCHAFER	M200007003/1930ES (R)	0	529.74	R91453994007	529.74	
08/22/2022	R83462606604	ALLEGAN	MLJ00636/TL943 (R)	0	2,458.14	R83462606604	2,458.14	
08/25/2022	R87461331902	NASHVILLE		0	(119.25)	R87461331902	(119.25)	
08/25/2022	R91453994008	SCHAFER		0	(67.58)	R91453994008	(67.58)	
08/25/2022	R91453994009	SCHAFER		0	(67.58)	R91453994009	(67.58)	
08/25/2022	R91453994010	SCHAFER		0	(67.58)	R91453994010	(67.58)	
08/25/2022	R91453994011	SCHAFER		0	(67.58)	R91453994011	(67.58)	
08/30/2022	R91479950801	BOAT STORAGE	0300189286/450AJ4XD6 (R)	0	1,022.37	R91479950801	1,022.37	
Rental Totals					9,362.96		9,362.96	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,694.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,694.11</b>

INVOICE BALANCE	<b>\$9,694.11</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,694.11</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,620.68	6,073.43	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KAUFFMAN CONSTRUCTION  
475 W DOWLING ROAD  
DOWLING MI 49050

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,694.11</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 2159253

DUCKWORTH CONS &amp; CONCRETE LLC

2776 F DR SOUTH

EAST LEROY MI 49051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/12/2022	R91469820502	BATTLE CREEK FORD	6265/Z60 (R)	20	3,258.44	R91469820502	3,258.44	
07/14/2022	R91469820503	BATTLE CREEK FORD		18	433.54	R91469820503	433.54	
Rental Totals					3,691.98		3,691.98	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,691.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,691.98</b>

INVOICE BALANCE	<b>\$3,691.98</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,691.98</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,691.98	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DUCKWORTH CONS & CONCRETE LLC  
2776 F DR SOUTH  
EAST LEROY MI 49051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,691.98</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 7099800

VDS FARMS LLC

PO BOX 135

FULTON MI 49052

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
06/04/2022	R91463505101	08985	0300246907/450AJ (R)	58	2,416.50	R91463505101	2,416.50	
08/19/2022	R91468870203	VRB DENNY	0300109228/450AJ4XG6 (R)	0	891.50	R91468870203	891.50	
08/27/2022	R91463505104	08985	0300246907/450AJ (R)	0	2,261.50	R91463505104	2,261.50	
Rental Totals					5,569.50		5,569.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$5,569.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,569.50</b>

INVOICE BALANCE	<b>\$5,569.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,569.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,153.00	0.00	2,416.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VDS FARMS LLC  
PO BOX 135  
FULTON MI 49052

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,569.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8030800

TARGET DISTRIBUTION CENTER

12735 EAST L AVENUE

GALESBURG MI 49053

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/20/2022	R91466422802	6/6/2022	BM45AE2N#41880/Z45/25 (R)	0	2,214.34	R91466422802	2,214.34	
08/17/2022	R91466422803	6/6/2022	BM45AE2N#41880/Z45/25 (R)	0	2,214.34	R91466422803	2,214.34	
Rental Totals					4,428.68		4,428.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$4,428.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,428.68</b>

INVOICE BALANCE	<b>\$4,428.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,428.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,428.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TARGET DISTRIBUTION CENTER  
12735 EAST L AVENUE  
GALESBURG MI 49053

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,428.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 3286141

DAVID HAVICE

34545 BASELINE RD

GOBLES MI 49055

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
07/25/2022	R91472821601	DAVID VERBAL		37	1,245.12	R91472821601	1,245.12	
Service Totals					1,245.12		1,245.12	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,245.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,245.12</b>

INVOICE BALANCE	<b>\$1,245.12</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,245.12</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,245.12	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DAVID HAVICE  
34545 BASELINE RD  
GOBLES MI 49055

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,245.12</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8315287

BACHMAN'S WELDING

59540 RED ARROW HWY

HARTFORD MI 49057

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R82468433904	VERBAL ANDY		0	148.40	R82468433904	148.40	
08/19/2022	R91477052801		T32B60227/DP90 (R)	0	1,135.79	R91477052801	1,135.79	
Rental Totals					1,284.19		1,284.19	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,284.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,284.19</b>

INVOICE BALANCE	<b>\$1,284.19</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,284.19</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,284.19	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BACHMAN'S WELDING  
59540 RED ARROW HWY  
HARTFORD MI 49057

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,284.19</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 2537205

FEDEWA INC

4315 M79 HWY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/26/2022	R83480230101			0	378.00	R83480230101	378.00	
08/26/2022	R87478711601	VERBAL		0	489.02	R87478711601	489.02	
Service Totals					867.02		867.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$867.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$867.02</b>

INVOICE BALANCE	<b>\$867.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$867.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
867.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FEDEWA INC  
4315 M79 HWY  
HASTINGS MI 49058

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$867.02</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8033380

VIKING CORPORATION

5150 BELTWAY DR SE

CALEDONIA MI 49316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/28/2022	R83472319301	PENDINF		4	2,442.75	R83472319301	2,442.75	
08/25/2022	R83472319302	PENDINF		0	2,232.75	R83472319302	2,232.75	
Rental Totals					4,675.50		4,675.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$4,675.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,675.50</b>

INVOICE BALANCE	<b>\$4,675.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$4,675.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,232.75	2,442.75	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VIKING CORPORATION  
5150 BELTWAY DR SE  
CALEDONIA MI 49316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$4,675.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8304546

R &amp; H TRACTOR SERVICE

2185 S M37 HIGHWAY

HASTINGS MI 49058

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/25/2022	R91478831201	DELTON	KCW10136/311F TC (R)	0	1,694.94	R91478831201	1,694.94	
08/30/2022	R91479072801	DELTON	KY208180/D5K2LGPCAB (R)	0	2,207.24	R91479072801	2,207.24	
Rental Totals					3,902.18		3,902.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,902.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,902.18</b>

INVOICE BALANCE	<b>\$3,902.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,902.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,902.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R & H TRACTOR SERVICE  
2185 S M37 HIGHWAY  
HASTINGS MI 49058

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,902.18</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8015050

HOP HEAD FARMS LLC

4630 W HICKORY

HICKORY CORNERS MI 49060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/26/2022	R82473050601	VERBAL MASON	KY208282/D5K2LGPCAB (R)	6	2,250.57	R82473050601	2,250.57	
Rental Totals					2,250.57		2,250.57	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,250.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,250.57</b>

INVOICE BALANCE	<b>\$2,250.57</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,250.57</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,250.57	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOP HEAD FARMS LLC  
4630 W HICKORY  
HICKORY CORNERS MI 49060

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,250.57</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 1390265

LARRY CLOUD

15945 CHAPEL HILL ST

JONES MI 49061

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/31/2022	P5885449			0	71.28	P5885449	71.28	
Parts Totals					71.28		71.28	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$71.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$71.28</b>

INVOICE BALANCE	<b>\$71.28</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$71.28</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
71.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LARRY CLOUD  
15945 CHAPEL HILL ST  
JONES MI 49061

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$71.28</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8300781

THOMSEN CONST AND SUPPLY CO

PO BOX 433

LAWRENCE MI 49064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/18/2022	R91476523001	PER DOUG	36000428/SJ8841 (R)	0	1,461.74	R91476523001	1,461.74	
Rental Totals					1,461.74		1,461.74	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,461.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,461.74</b>

INVOICE BALANCE	<b>\$1,461.74</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,461.74</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,461.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THOMSEN CONST AND SUPPLY CO  
PO BOX 433  
LAWRENCE MI 49064

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,461.74</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8015015

HONEE BEAR CANNING

P O BOX 907

LAWTON MI 49065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/11/2022	R91471857001	206406		0	935.16	R91471857001	935.16	
08/11/2022	R91474911401	206433		0	1,109.43	R91474911401	1,109.43	
Parts Totals					2,044.59		2,044.59	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,044.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,044.59</b>

INVOICE BALANCE	<b>\$2,044.59</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,044.59</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,044.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HONEE BEAR CANNING  
P O BOX 907  
LAWTON MI 49065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,044.59</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 1135481

CALHOUN COUNTY ROAD COMMISSION

13300 15 MILE RD

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/28/2022	R91472842602	TO FOLLOW	822296/DT74C (R)	0	3,019.00	R91472842602	3,019.00	
Rental Totals					3,019.00		3,019.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,019.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,019.00</b>

INVOICE BALANCE	<b>\$3,019.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,019.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,019.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CALHOUN COUNTY ROAD COMMISSION  
13300 15 MILE RD  
MARSHALL MI 49068

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,019.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 3432503

HOLLOO FARMS LLC

20849 F DR S

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/29/2022	R91476310301	PETER VERBAL		0	502.00	R91476310301	502.00	
Service Totals					502.00		502.00	
<b>RENTAL</b>								
08/31/2022	R91476970001	SERVICE RENTAL		0	3,279.00	R91476970001	3,279.00	
Rental Totals					3,279.00		3,279.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$3,781.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,781.00</b>

INVOICE BALANCE	<b>\$3,781.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,781.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,781.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOLLOO FARMS LLC  
20849 F DR S  
MARSHALL MI 49068

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,781.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5093436

NEW HORIZON PROPERTY MANAGEMENT

GUTTERS R US LLC

112 S FOUNTAIN ST

MARSHALL MI 49068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
07/31/2022	R91472704101	UNHENHOPP	6G606197/306 ATQ+ (R)	1	5,399.64	R91472704101	5,399.64	
08/17/2022	R91472704102	UNHENHOPP	6G606197/306 ATQ+ (R)	0	2,060.64	R91472704102	2,060.64	
08/26/2022	R91478799001	UNLENHOPP		0	1,329.51	R91478799001	1,329.51	
Rental Totals					8,789.79		8,789.79	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,789.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,789.79</b>

INVOICE BALANCE	<b>\$8,789.79</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,789.79</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,390.15	5,399.64	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NEW HORIZON PROPERTY MANAGEMENT GUTTERS R US  
LLC  
112 S FOUNTAIN ST  
MARSHALL MI 49068

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,789.79</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 6336286

SLACK BUILDERS LLC

22230 RED ARROW HWY

MATTAWAN MI 49071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
10/21/2021	R85433911801	VERBAL-MATT	Z4525XCF-119/Z45/25 (R)	284	692.71	R85433911801	687.06	
11/10/2021	R91437649001	MOVE CUSTOMER 842		264	325.00	R91437649001	325.00	
12/01/2021	R91440249001	MOVE		243	324.16	R91440249001	324.16	
12/17/2021	R91442703801	MOVE 642 CUSTOMER OWNED		227	250.00	R91442703801	250.00	
01/05/2022	R91444537101	MOVE - RYAN SLACK		208	262.50	R91444537101	262.50	
02/17/2022	R90448150101	PER MATT GUERNSEY	0300279993/450AJ (R)	165	2,452.31	R90448150101	2,452.31	
02/28/2022	R90448150102	PER MATT GUERNSEY		154	286.87	R90448150102	286.87	
Rental Totals					4,593.55		4,587.90	
<b>LATE FEE</b>								
09/30/2021	LF4580996			305	39.02	LF4580996	39.02	
10/31/2021	LF4696079			274	166.95	LF4696079	166.95	
11/30/2021	LF4806234			244	84.72	LF4806234	84.72	
12/31/2021	LF4915088			213	98.10	LF4915088	98.10	
01/31/2022	LF5031098			182	54.37	LF5031098	54.37	
02/28/2022	LF5135484			154	55.27	LF5135484	55.27	
03/31/2022	LF5265197			123	66.53	LF5265197	66.53	
04/30/2022	LF5387371			93	18.05	LF5387371	18.05	
05/31/2022	LF5509644			62	29.92	LF5509644	29.92	
06/30/2022	LF5637554			32	45.88	LF5637554	45.88	
07/31/2022	LF5754518			1	47.40	LF5754518	47.40	
08/31/2022	LF5892471			0	47.40	LF5892471	47.40	
Late fee Totals					753.61		753.61	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,341.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,341.51</b>

INVOICE BALANCE	<b>\$5,341.51</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,341.51</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
47.40	47.40	45.88	29.92	18.05	66.53	5,086.33

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SLACK BUILDERS LLC  
22230 RED ARROW HWY  
MATTAWAN MI 49071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,341.51</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8301881

ALTERNATIVE ROOFING SOLUTIONS LLC

7200 LAWRENCE RD

NASHVILLE MI 49073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
05/05/2022	R87461078301	MACHINE DELIVERY		88	715.50	R87461078301	715.50	
05/11/2022	R87459196201	29	T7800370/TL1055D (R)	82	3,995.14	R87459196201	3,995.14	
05/12/2022	R87461854101	EQUIP MOVE		81	371.00	R87461854101	371.00	
06/03/2022	R87459196202	29	T7800370/TL1055D (R)	59	3,094.14	R87459196202	3,094.14	
Rental Totals					8,175.78		8,175.78	
<b>LATE FEE</b>								
05/31/2022	LF5509696			62	69.71	LF5509696	69.71	
06/30/2022	LF5637606			32	73.38	LF5637606	73.38	
08/31/2022	LF5892523			0	38.58	LF5892523	38.58	
Late fee Totals					181.67		181.67	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$8,357.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,357.45</b>

INVOICE BALANCE	<b>\$8,357.45</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$8,357.45</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
38.58	0.00	3,167.52	5,151.35	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALTERNATIVE ROOFING SOLUTIONS LLC  
7200 LAWRENCE RD  
NASHVILLE MI 49073

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$8,357.45</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 5636831

PROCESS MECHANICAL SYSTEMS INC

15319 M 60

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/24/2022	R82476549601	22106	M200057688/ES2632 (R)	0	899.94	R82476549601	899.94	
Rental Totals					899.94		899.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$899.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$899.94</b>

INVOICE BALANCE	<b>\$899.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$899.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
899.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PROCESS MECHANICAL SYSTEMS INC  
15319 M 60  
THREE RIVERS MI 49093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$899.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8313779

XACT EXCAVATING

22105 T DRIVE NORTH

OLIVET MI 49076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R87473824202	VERBAL GINO		0	3,136.54	R87473824202	3,136.54	
08/11/2022	R87475956601	VERBAL GINO	JC300796/914 ARQ (R)	0	2,511.14	R87475956601	2,511.14	
Rental Totals					5,647.68		5,647.68	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$5,647.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,647.68</b>

INVOICE BALANCE	<b>\$5,647.68</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$5,647.68</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,647.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

XACT EXCAVATING  
22105 T DRIVE NORTH  
OLIVET MI 49076

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$5,647.68</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 2606162

FISH WINDOW CLEANING/OSHTEMO

PO BOX 111

OSHTEMO MI 49077

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/02/2022	R83475360401		0300288808/860SJ (R)	0	1,101.34	R83475360401	1,101.34	
08/03/2022	R91475361401		0300289747/660SJ (R)	0	770.30	R91475361401	770.30	
08/05/2022	R91475361402			0	(55.86)	R91475361402	(55.86)	
08/09/2022	R82476323301		M200017080/ES2632 (R)	0	523.64	R82476323301	523.64	
Rental Totals					2,339.42		2,339.42	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,339.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,339.42</b>

INVOICE BALANCE	<b>\$2,339.42</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,339.42</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,339.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FISH WINDOW CLEANING/OSHTEMO  
PO BOX 111  
OSHTEMO MI 49077

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,339.42</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8019955

MAINLINE FIRE SPRINKLER

310 HELEN AVE

OTSEGO MI 49078

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/15/2022	R82477743201	SPECTRUM		0	233.20	R82477743201	233.20	
08/24/2022	R82477874001	SPECTRUM		0	1,027.14	R82477874001	1,027.14	
Rental Totals					1,260.34		1,260.34	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,260.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,260.34</b>

INVOICE BALANCE	<b>\$1,260.34</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,260.34</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,260.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MAINLINE FIRE SPRINKLER  
310 HELEN AVE  
OTSEGO MI 49078

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,260.34</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 1301050

CHERRY VALLEY CONCRETE

8559 PIEDMONT INDUSTRIAL DRIVE SW

BYRON CENTER MI 49315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
04/05/2022	R85456113601	VERBAL		118	750.28	R85456113601	750.28	
Service Totals					750.28		750.28	
<b>LATE FEE</b>								
07/31/2022	LF5755802			1	6.75	LF5755802	6.75	
08/31/2022	LF5893733			0	7.75	LF5893733	7.75	
Late fee Totals					14.50		14.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$764.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$764.78</b>

INVOICE BALANCE	<b>\$764.78</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$764.78</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.75	6.75	0.00	0.00	750.28	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHERRY VALLEY CONCRETE  
8559 PIEDMONT INDUSTRIAL DRIVE SW  
BYRON CENTER MI 49315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$764.78</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 3956429

K &amp; R PROFESSIONAL PAINTING

6073 W B AVENUE

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/13/2022	R82474950101	VERBAL KELLY	0300258876/400S (R)	0	2,391.55	R82474950101	2,391.55	
08/16/2022	R82474950102	VERBAL KELLY		0	(262.35)	R82474950102	(262.35)	
08/17/2022	R82474950103	VERBAL KELLY		0	307.67	R82474950103	307.67	
08/17/2022	R82476817601	PIONEER	0300262980/400S (R)	0	1,228.20	R82476817601	1,228.20	
Rental Totals					3,665.07		3,665.07	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$3,665.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,665.07</b>

INVOICE BALANCE	<b>\$3,665.07</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$3,665.07</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,665.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

K & R PROFESSIONAL PAINTING  
6073 W B AVENUE  
PLAINWELL MI 49080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$3,665.07</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8024910

PLAINWELL COMMUNITY SCHOOLS

600 SCHOOL DRIVE

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/29/2022	R91478900501	GREG SMITH	BM85SD4S#8074/S85 (R)	0	2,321.50	R91478900501	2,321.50	
Rental Totals					2,321.50		2,321.50	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$2,321.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,321.50</b>

INVOICE BALANCE	<b>\$2,321.50</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,321.50</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,321.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PLAINWELL COMMUNITY SCHOOLS  
600 SCHOOL DRIVE  
PLAINWELL MI 49080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,321.50</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8026750

R-FACTOR INC

929 INDUSTRIAL DR

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
<b>RENTAL</b>									
08/18/2022	R91471172702	22MCM015		0	1,080.14		R91471172702	1,080.14	
Rental Totals					1,080.14			1,080.14	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	<b>\$1,080.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,080.14</b>

INVOICE BALANCE	<b>\$1,080.14</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,080.14</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,080.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R-FACTOR INC  
929 INDUSTRIAL DR  
PLAINWELL MI 49080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,080.14</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8311772

WRIGHT FENCE LLC

900 E BRIDGE ST

PLAINWELL MI 49080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/04/2022	R91473255001	JIM	796387/M30 (R)	0	2,908.64	R91473255001	2,908.64	
Rental Totals					2,908.64		2,908.64	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,908.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,908.64</b>

INVOICE BALANCE	<b>\$2,908.64</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,908.64</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,908.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WRIGHT FENCE LLC  
900 E BRIDGE ST  
PLAINWELL MI 49080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,908.64</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5597712

POWERS PROPERTY MANAGEMENT LLC

PO BOX 165

PORTAGE MI 49081

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
03/04/2022	R91435380908		0TAW08141/289D A2Q (R)	150	4,156.26	R91435380908	3,615.66	
03/23/2022	R91435380909		0TAW08141/289D A2Q (R)	131	1,718.26	R91435380909	995.66	
03/24/2022	R91433733110		6G604427/306 ATQ+ (R)	130	3,424.86	R91433733110	2,979.66	
04/21/2022	R91433733112		6G604427/306 ATQ+ (R)	102	3,424.86	R91433733112	2,979.66	
05/19/2022	R91433733114		6G604427/306 ATQ+ (R)	74	2,988.14	R91433733114	2,988.14	
06/16/2022	R91433733115		6G604427/306 ATQ+ (R)	46	2,988.14	R91433733115	2,988.14	
07/14/2022	R91433733116		6G604427/306 ATQ+ (R)	18	3,424.86	R91433733116	2,979.66	
07/25/2022	R91433733118			7	(445.20)	R91433733118	(445.20)	
08/11/2022	R91433733119		6G604427/306 ATQ+ (R)	0	3,424.86	R91433733119	3,424.86	
Rental Totals					25,105.04		22,506.24	
<b>LATE FEE</b>								
02/28/2022	LF5135480			154	118.90	LF5135480	118.90	
03/31/2022	LF5265193			123	161.73	LF5265193	161.73	
04/30/2022	LF5387365			93	102.25	LF5387365	102.25	
05/31/2022	LF5509637			62	178.20	LF5509637	178.20	
06/30/2022	LF5637546			32	141.20	LF5637546	141.20	
07/31/2022	LF5754510			1	141.04	LF5754510	141.04	
08/31/2022	LF5892463			0	123.17	LF5892463	123.17	
Late fee Totals					966.49		966.49	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$23,472.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,472.73</b>

INVOICE BALANCE	<b>\$23,472.73</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$23,472.73</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,548.03	2,675.50	3,129.34	3,166.34	3,081.91	7,752.71	118.90

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

POWERS PROPERTY MANAGEMENT LLC  
PO BOX 165  
PORTAGE MI 49081

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$23,472.73</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 2934540

DAVE GILBERT

116 S BRIGGS RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/29/2022	P5873515	3406B		0	31.34	P5873515	31.34	
08/31/2022	P5882185	3406B		0	49.82	P5882185	49.82	
08/31/2022	P5882187	3406B		0	53.36	P5882187	53.36	
Parts Totals					134.52		134.52	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$134.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$134.52</b>

INVOICE BALANCE	<b>\$134.52</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$134.52</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
134.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DAVE GILBERT  
116 S BRIGGS RD  
QUINCY MI 49082

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$134.52</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 3950320

K &amp; B MECHANICAL

19 W CHICAGO

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/31/2022	R91479070701	PER TOM	HHM04315/303E CR (R)	0	2,330.94	R91479070701	2,330.94	
Rental Totals					2,330.94		2,330.94	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,330.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,330.94</b>

INVOICE BALANCE	<b>\$2,330.94</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,330.94</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,330.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

K & B MECHANICAL  
19 W CHICAGO  
QUINCY MI 49082

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,330.94</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4154665

LDK FARMS

158 STRINGTOWN RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
09/30/2020	R91377384501	BB1	1VR4092U6K1003942/RT450 (R)	670	1,546.00	R91377384501	165.00	
Rental Totals					1,546.00		165.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$165.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$165.00</b>

INVOICE BALANCE	<b>\$165.00</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$165.00</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	165.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LDK FARMS  
158 STRINGTOWN RD  
QUINCY MI 49082

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$165.00</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 5678001

R &amp; D BRACY FARMS LLC

757 DAYBURG RD

QUINCY MI 49082

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
05/19/2022	P5459684			74	103.77	P5459684	103.77	
06/30/2022	P5631617			32	653.02	P5631617	653.02	
08/03/2022	P5765758	CLAAS	C6900307/LEX 760TT	0	94.91	P5765758	94.91	
08/09/2022	P5786522	MF 255		0	29.80	P5786522	29.80	
08/18/2022	P5829598	return		0	(103.77)	P5829598	(103.77)	
08/19/2022	P5835368	return		0	(653.02)	P5835368	(653.02)	
08/30/2022	P5878443		C6900307/LEX 760TT	0	210.06	P5878443	210.06	
08/30/2022	P5878444		C6900307/LEX 760TT	0	2,136.94	P5878444	2,136.94	
08/30/2022	P5878624	claas 10%		0	(213.69)	P5878624	(213.69)	
Parts Totals					2,258.02		2,258.02	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$2,258.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,258.02</b>

INVOICE BALANCE	<b>\$2,258.02</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$2,258.02</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,501.23	0.00	653.02	103.77	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R & D BRACY FARMS LLC  
757 DAYBURG RD  
QUINCY MI 49082

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$2,258.02</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 8034860

WOOLSEY ELECTRIC INC

5907 EAST B AVE

RICHLAND MI 49083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/22/2022	R91479015901	220482		0	433.54	R91479015901	433.54	
08/24/2022	R91478943801	220484	GS32P-203580/GS3232 (R)	0	417.64	R91478943801	417.64	
Rental Totals					851.18		851.18	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$851.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$851.18</b>

INVOICE BALANCE	<b>\$851.18</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$851.18</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
851.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WOOLSEY ELECTRIC INC  
5907 EAST B AVE  
RICHLAND MI 49083

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$851.18</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8314568

VERSATILE CONSTRUCTION COMPANY

5567 E R AVE

SCOTTS MI 49088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>LATE FEE</b>								
05/31/2022	LF5509995			62	11.83	LF5509995	11.83	
06/30/2022	LF5637905			32	11.83	LF5637905	11.83	
07/31/2022	LF5754865			1	12.22	LF5754865	12.22	
Late fee Totals					35.88		35.88	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$35.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35.88</b>

INVOICE BALANCE	<b>\$35.88</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$35.88</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	12.22	11.83	11.83	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VERSATILE CONSTRUCTION COMPANY  
5567 E R AVE  
SCOTTS MI 49088

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$35.88</b>
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731

**STATEMENT**

08/31/2022

Account Number: 8314721

STEEL SUPPLY CENTER

08480 BLUE STAR MEMORIAL HWY

SOUTH HAVEN MI 49090

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/09/2022	R83475378301	SAUGATUCK		0	1,186.14	R83475378301	1,186.14	
08/24/2022	R82476560201	JOHN DEERE - IOWA	60685250/IC250-3E (R)	0	8,281.78	R82476560201	8,281.78	
Rental Totals					9,467.92		9,467.92	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,467.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,467.92</b>

INVOICE BALANCE	<b>\$9,467.92</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,467.92</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,467.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STEEL SUPPLY CENTER  
08480 BLUE STAR MEMORIAL HWY  
SOUTH HAVEN MI 49090

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,467.92</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY  
DEPT. 78731  
P.O. BOX 78000  
DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 772351

BLACK GOLD FARMS/STURGIS

69331 KLINGER LAKE RD

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
08/31/2022	R82480001601	VERBAL GENE	0300279589/450AJ (R)	0	1,405.13	R82480001601	1,405.13	
Rental Totals					1,405.13		1,405.13	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$1,405.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,405.13</b>

INVOICE BALANCE	<b>\$1,405.13</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,405.13</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,405.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLACK GOLD FARMS/STURGIS  
69331 KLINGER LAKE RD  
STURGIS MI 49091

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,405.13</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 4031680

KING FARMS

27440 BANKER ST

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>PARTS</b>								
08/03/2022	P5763306			0	2,262.58	P5763306	2,262.58	
08/08/2022	P5784965	Randy		0	486.23	P5784965	486.23	
08/15/2022	P5811794			0	354.29	P5811794	354.29	
08/16/2022	P5817545		C8900308/LEX 8600TT	0	2,172.87	P5817545	2,172.87	
08/24/2022	P5851902		C8900308/LEX 8600TT	0	520.75	P5851902	520.75	
08/25/2022	P5858708	DEF		0	62.30	P5858708	62.30	
08/25/2022	P5859161			0	69.58	P5859161	69.58	
08/25/2022	P5859728			0	54.22	P5859728	54.22	
08/26/2022	P5867213	DEF		0	511.45	P5867213	511.45	
08/30/2022	P5877562			0	232.36	P5877562	232.36	
08/31/2022	P5882503			0	(1,199.00)	P5882503	(1,199.00)	
08/31/2022	P5882517			0	(35.02)	P5882517	(35.02)	
08/31/2022	P5882586			0	(112.00)	P5882586	(112.00)	
08/31/2022	P5885461			0	144.68	P5885461	144.68	
Parts Totals					5,525.29		5,525.29	
<b>SALES</b>								
08/31/2022	MS5884417		59101094/12-30 CONVIO	0	110,000.00	MS5884417	110,000.00	
Sales Totals					110,000.00		110,000.00	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$115,525.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$115,525.29</b>

INVOICE BALANCE	<b>\$115,525.29</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$115,525.29</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
115,525.29	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KING FARMS  
27440 BANKER ST  
STURGIS MI 49091

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$115,525.29</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**



**STATEMENT**

08/31/2022

Account Number: 8310842

GLASS TRADITIONS

PO BOX 2

STURGIS MI 49091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>RENTAL</b>								
04/28/2022	R87458379301	VERBAL	GS32P-203495/GS3232 (R)	95	1,281.54	R87458379301	521.52	
05/16/2022	R87458379302	VERBAL		77	185.50	R87458379302	185.50	
06/29/2022	R86469286801	VERBAL	0300274224/660SJ (R)	33	1,345.14	R86469286801	1,345.14	
07/13/2022	R61469768101	252		19	2,806.21	R61469768101	2,806.21	
08/09/2022	R61474232501	253		0	4,606.58	R61474232501	4,606.58	
Rental Totals					10,224.97		9,464.95	
<b>LATE FEE</b>								
08/31/2022	LF5892723			0	6.44	LF5892723	6.44	
Late fee Totals					6.44		6.44	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	<b>\$9,471.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,471.39</b>

INVOICE BALANCE	<b>\$9,471.39</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$9,471.39</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,613.02	2,806.21	1,345.14	185.50	521.52	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLASS TRADITIONS  
PO BOX 2  
STURGIS MI 49091

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$9,471.39</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**

**STATEMENT**

08/31/2022

Account Number: 6866507

CITY OF THREE RIVERS

333 W MICHIGAN

THREE RIVERS MI 49093

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
<b>SERVICE</b>								
08/11/2022	R91474597601	23-043173		0	1,416.06	R91474597601	1,416.06	
Service Totals					1,416.06		1,416.06	

\*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	<b>\$1,416.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,416.06</b>

INVOICE BALANCE	<b>\$1,416.06</b>
PAYMENT/CHARGE BALANCE	<b>\$0.00</b>
TOTAL AMOUNT DUE	<b>\$1,416.06</b>

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,416.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

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OR EMAIL CREDIT@MACALLISTER.COM

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CITY OF THREE RIVERS  
333 W MICHIGAN  
THREE RIVERS MI 49093

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	<b>\$1,416.06</b>
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY**  
**DEPT. 78731**  
**P.O. BOX 78000**  
**DETROIT MI 48278-0731**